

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
01-Sep-15	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Sep-15	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Sep-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Sep-15	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£102,155.53
01-Sep-15	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£117,360.90
01-Sep-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
01-Sep-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,210.00
01-Sep-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£600.00
01-Sep-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£600.00
01-Sep-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£600.00
01-Sep-15	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£191,556.16
01-Sep-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£1,025.00

## Lewisham Council expenditure over £250 September 2015

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01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,452.00
01-Sep-15	Delicious Most Nutritious C.I.C	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,500.00
01-Sep-15	London Borough of Camden	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£920.00
01-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£766.46
01-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,324.99
01-Sep-15	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£999.99
01-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£13,731.82
01-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£582.68
01-Sep-15	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
01-Sep-15	Lexis Nexis UK	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,994.00
01-Sep-15	Redacted	EMU:PREMISES MANAGEMENT	LEGAL FEES	£875.00
01-Sep-15	GL Hearn Limited	FEASIBILITY WORKS	CONSULTANCY FEES	£11,500.00
01-Sep-15	London School of Business & Finance	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,300.00
01-Sep-15	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£17,440.63
01-Sep-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
01-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.50
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Sep-15	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£652.00
01-Sep-15	The Royal Borough of Greenwich	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£10,100.00
01-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
01-Sep-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
01-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
01-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
01-Sep-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-Sep-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-Sep-15	ISS Facility Services Ltd	LEEMORE DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.82
01-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£511.67
01-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,098.33
01-Sep-15	Fisher German LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
01-Sep-15	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,700.61
01-Sep-15	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,907.43
01-Sep-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
01-Sep-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00

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01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£810.88
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£810.88
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00





## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
01-Sep-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
01-Sep-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.14
01-Sep-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
01-Sep-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.43
01-Sep-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
01-Sep-15	Morgans General Insurance Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
01-Sep-15	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
01-Sep-15	Mulalley & Co Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
01-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.62
01-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.07
01-Sep-15	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,472.39
01-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£766.04
01-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£3,062.80
01-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£806.30
01-Sep-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£20,127.12
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
01-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
01-Sep-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£62,994.93
01-Sep-15	Just Checking Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.00
02-Sep-15	CMG Homes Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43

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01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Face Recording & Measurement Systems Ltd	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£28,139.00
02-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
02-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,920.00
02-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,290.00
02-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
02-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
02-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
02-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,105.00
02-Sep-15	Crosswires Festival	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£1,000.00
02-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£967.20
02-Sep-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,850.00
02-Sep-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,190.79
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,795.29
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,618.14
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.14
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,485.29
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,627.86
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00

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01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
02-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.00
02-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
02-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
02-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
02-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
02-Sep-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
02-Sep-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,184.00
02-Sep-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
02-Sep-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
02-Sep-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
02-Sep-15	Fitzroy Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,623.77
02-Sep-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
02-Sep-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
02-Sep-15	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
02-Sep-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,772.78
02-Sep-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
02-Sep-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.19
02-Sep-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,686.43

## Lewisham Council expenditure over £250 September 2015

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01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.66
02-Sep-15	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,898.87
02-Sep-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,266.43
02-Sep-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
02-Sep-15	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
02-Sep-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
02-Sep-15	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,054.71
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,080.34
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,270.02
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£8,626.15
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,915.86
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,440.72
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,389.17
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£9,737.81
02-Sep-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,393.17
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,625.73
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,267.40

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,619.57
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,671.29
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,309.86
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,033.57
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,210.71
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,866.29
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,722.71
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,214.39
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,070.05
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,208.48
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,146.50
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,047.57
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,565.55
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,131.14
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.43
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.86
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,702.29
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,627.00
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,311.57

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,048.57
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,995.65
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,542.86
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,237.35
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,265.57
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,633.14
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,168.14
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,163.71
02-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,348.71
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,079.25
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,784.30
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,396.71
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,777.47
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,262.66
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£27,440.67
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,195.94
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,035.13

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,994.29
02-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,791.77
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,121.08
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,625.28
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,624.08
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
02-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
02-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,065.20
02-Sep-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,444.43
02-Sep-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,750.00
02-Sep-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
02-Sep-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£11,264.80
02-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£549.15
02-Sep-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,218.47
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£481.34
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£543.66
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£400.00
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£574.71
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,308.10
02-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£696.90
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,672.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,784.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,864.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,056.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,296.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,456.00
02-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,508.48
02-Sep-15	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PROFESSIONAL SERVICES - GENERAL	£307.05
02-Sep-15	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,394.80
02-Sep-15	Capita Secure Information Systems Ltd	CENTRAL DEBTORS TEAM	ICT HARDWARE	£1,068.10
02-Sep-15	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,509.03

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,465.53
02-Sep-15	Stonegrove Ltd	CLIENT SERV: WHITEFOOT LANE P.FIELD	FACILITIES MANAGEMENT	£4,538.00
02-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£475.50
02-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£342.36
02-Sep-15	Capita Secure Information Systems Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	PHOTOCOPYING	£783.15
02-Sep-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£638.34
02-Sep-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,725.00
02-Sep-15	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,760.00
02-Sep-15	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,371.00
02-Sep-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
02-Sep-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
02-Sep-15	Carewatch Lewisham	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.64
02-Sep-15	Carewatch Lewisham	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.32
02-Sep-15	Carewatch Lewisham	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.28
02-Sep-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.98
02-Sep-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.92
02-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
02-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.00
02-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
02-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
02-Sep-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£985.00
02-Sep-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,565.00
02-Sep-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£331.60
02-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.12
02-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343.18
02-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.00
02-Sep-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,590.22

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	The Trade Parts Specialists	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00
02-Sep-15	BAAF IN ADMINISTRATION	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£4,994.19
02-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,343.74
02-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
02-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,258.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
02-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
02-Sep-15	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.00
02-Sep-15	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
02-Sep-15	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
02-Sep-15	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
02-Sep-15	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.50
02-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
02-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
02-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
02-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
02-Sep-15	CJS Plants	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£1,260.00
02-Sep-15	CJS Plants	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£665.00
02-Sep-15	CJS Plants	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£525.00
02-Sep-15	CJS Plants	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£2,160.00
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
02-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Capita Secure Information Systems Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£5,724.00
02-Sep-15	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£1,251.20
02-Sep-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,355.74
02-Sep-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,355.74
02-Sep-15	Meadows Care Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.00
02-Sep-15	Care Afloat Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,863.01
02-Sep-15	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,761.43
02-Sep-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£467.00
02-Sep-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
02-Sep-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
02-Sep-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Sep-15	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,854.50
02-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,854.50
02-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,854.50
02-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.14
02-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,559.99
02-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
02-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.24
02-Sep-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£252.29
02-Sep-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£353.21
02-Sep-15	Alltype Pumps Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£298.00
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£287.84
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£861.52
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£861.52
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£356.76
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£597.02
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£597.02
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£371.53
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£366.98
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£281.13
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£435.08
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£310.20
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.37
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£446.92
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.63
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.09
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.03
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£291.80
02-Sep-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Sydenham DIY	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£258.32
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.84
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£745.04
02-Sep-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£505.61
02-Sep-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,245.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£392.65
02-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£398.92
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.25
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.97
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.31
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.14
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£254.30
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£252.29
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£302.52
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£252.29
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£324.37
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£273.92
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
02-Sep-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£258.53
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£482.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£490.46
02-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
02-Sep-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.20
02-Sep-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£386.38
02-Sep-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£289.84
02-Sep-15	Ewart Road Housing Co Op Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,877.86
02-Sep-15	Ewart Road Housing Co Op Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
02-Sep-15	Ewart Road Housing Co Op Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,106.00
02-Sep-15	Africa Advocacy Foundation	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£250.00
02-Sep-15	Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£500.00
02-Sep-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,477.71
02-Sep-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£412.10
02-Sep-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£380.40
02-Sep-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£386.74
02-Sep-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£453.31
02-Sep-15	Xerox (UK) Ltd	MENTAL HEALTH TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00
02-Sep-15	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.87
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£327.77
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£272.33
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
02-Sep-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
02-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£329.68
02-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£304.32
02-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£767.14
02-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£906.62
02-Sep-15	Downham Health and Leisure	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,780.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.12
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.00
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.60
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.07
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,998.39
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.35
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.38
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.69
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,745.77
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.08
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.45
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.42
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.88
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.91
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.16
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.10
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.99
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.32
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.84
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.14
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.64
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,240.94
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,058.29
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,010.64
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.28
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.50
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,349.51
02-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.45
02-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,872.60
02-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.44
02-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.06
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,183.90
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.18
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,815.11
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.02
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.39
02-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,684.12
02-Sep-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
02-Sep-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,572.16
02-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Sep-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
02-Sep-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.16
02-Sep-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
02-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,476.43
02-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Sep-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
02-Sep-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00
02-Sep-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,742.14
02-Sep-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
02-Sep-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
02-Sep-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
02-Sep-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
02-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£688.00
02-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£656.00
02-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,988.00
02-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,680.74
02-Sep-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
02-Sep-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Sep-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,081.43
02-Sep-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,204.61
02-Sep-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.80
02-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Sep-15	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
02-Sep-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
02-Sep-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
02-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,321.43
02-Sep-15	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
02-Sep-15	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,035.71
02-Sep-15	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Sep-15	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Sep-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
02-Sep-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.28
02-Sep-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
02-Sep-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.57
02-Sep-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85
02-Sep-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
02-Sep-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
02-Sep-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
02-Sep-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
02-Sep-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.57
02-Sep-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,678.57
02-Sep-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
02-Sep-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,678.57
02-Sep-15	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,315.71
02-Sep-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,324.57
02-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Sep-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.42
02-Sep-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
02-Sep-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32
02-Sep-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
02-Sep-15	Capita Secure Information Systems Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT HARDWARE	£4,662.00
02-Sep-15	Northgate Public Services (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT MAINTENANCE AND SUPPORT	£798.00
02-Sep-15	Capita Secure Information Systems Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£978.75
02-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£944.64
02-Sep-15	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£2,447.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
02-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
02-Sep-15	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	-£293,425.18
02-Sep-15	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£491,666.47
02-Sep-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£462.00
02-Sep-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£713.44
02-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,720.00
02-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£287.00
02-Sep-15	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,000.00
02-Sep-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£6,497.82
02-Sep-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,836.90
02-Sep-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£1,605.75
02-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£1,325.50
02-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£785.40
02-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£2,326.48
02-Sep-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£14,642.94
02-Sep-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,403.20
02-Sep-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,950.97
02-Sep-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.42
02-Sep-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.86
02-Sep-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.79
02-Sep-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.13

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Sep-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
02-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.20
02-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.29
02-Sep-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
02-Sep-15	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
02-Sep-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17
02-Sep-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85
02-Sep-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.98
02-Sep-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.28
02-Sep-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.17
02-Sep-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,985.38
02-Sep-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,146.53
02-Sep-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
02-Sep-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
02-Sep-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
02-Sep-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£730.50
02-Sep-15	Kinetic Youth Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£20,000.00
02-Sep-15	Lewisham Community Transport Scheme	YS:YOUTH CENTRES	VEHICLE HIRE	£300.60
03-Sep-15	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£605.32

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.88
03-Sep-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
03-Sep-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,054.40
03-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£85,202.99
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£520,391.76
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£970,903.01
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£2,141.43
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£329.57
03-Sep-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£206,302.57
03-Sep-15	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£667,479.23
03-Sep-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£728,391.28
03-Sep-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
03-Sep-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£357,228.12
03-Sep-15	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,965.31
03-Sep-15	Jaycotts.co.uk	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£766.86
03-Sep-15	Shad Sewing Machines	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£637.56
03-Sep-15	Wilgate Plant and Services Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,189.80
03-Sep-15	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400,000.00
03-Sep-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,212.97
03-Sep-15	Wilks Head & Eve LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,621.40
03-Sep-15	Advantage42 Ltd	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,600.00
03-Sep-15	Advantage42 Ltd	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,600.00
03-Sep-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,390.00
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,789.24
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,035.80
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,002.16
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.74
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.71
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£692.31
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£736.71
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£470.93
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.13
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,146.67
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,356.47
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.36
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,709.62
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,277.52
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,785.74
03-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£18,781.52
03-Sep-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
03-Sep-15	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
03-Sep-15	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,000.00
03-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,554.12
03-Sep-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,323.24
03-Sep-15	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,377.00
03-Sep-15	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,944.50
03-Sep-15	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
03-Sep-15	Duncans Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	WEEKLY ALLOWANCES - PRIVATE CONTRACTORS PAYMENT	£312.00
03-Sep-15	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.84
03-Sep-15	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
03-Sep-15	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
03-Sep-15	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
03-Sep-15	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
03-Sep-15	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
03-Sep-15	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,625.00
03-Sep-15	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Favor Company Ltd Thomas Freeman Early Years Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
03-Sep-15	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
03-Sep-15	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,900.00
03-Sep-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,625.00
03-Sep-15	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Sep-15	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
03-Sep-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,285.00
03-Sep-15	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,955.00
03-Sep-15	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,350.00
03-Sep-15	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Lyth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Sep-15	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,197.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	New Vision Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
03-Sep-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,395.00
03-Sep-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
03-Sep-15	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,625.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00
03-Sep-15	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,615.00
03-Sep-15	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
03-Sep-15	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
03-Sep-15	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
03-Sep-15	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,350.00
03-Sep-15	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
03-Sep-15	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,505.00
03-Sep-15	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
03-Sep-15	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Sep-15	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Sep-15	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,175.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
03-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£726.21
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£362.09
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£617.24
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£918.97
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£979.78
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,543.83
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£263.90
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£528.30
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£537.04
03-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£280.49
03-Sep-15	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
03-Sep-15	Martin Vitera Ltd	EYSDC: LADYWELL	CLEANING MATERIALS	£420.09
03-Sep-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£650.00
03-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£560.00
03-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
03-Sep-15	Zurich Management Services	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£5,000.00
03-Sep-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
03-Sep-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
03-Sep-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Fostering Support Group Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.93
03-Sep-15	Fostering Support Group Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,419.61
03-Sep-15	Fostering Support Group Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,564.94
03-Sep-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
03-Sep-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£814.26
03-Sep-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£814.26
03-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
03-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,430.00
03-Sep-15	Pervalidus Limited	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£3,200.00
03-Sep-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
03-Sep-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
03-Sep-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.19
03-Sep-15	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
03-Sep-15	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
03-Sep-15	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.73
03-Sep-15	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.75
03-Sep-15	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.75
03-Sep-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
03-Sep-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
03-Sep-15	Sacred Heart School	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£442.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
03-Sep-15	Ebonycare	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,271.41
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,092.86
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,296.35
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
03-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
03-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63
03-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,712.00
03-Sep-15	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
03-Sep-15	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
03-Sep-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,414.29
03-Sep-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.85
03-Sep-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,080.00
03-Sep-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
03-Sep-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
03-Sep-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,740.00
03-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
03-Sep-15	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
03-Sep-15	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,466.77
03-Sep-15	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
03-Sep-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
03-Sep-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
03-Sep-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
03-Sep-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,060.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
03-Sep-15	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,057.12
03-Sep-15	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
03-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
03-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,442.90
03-Sep-15	Orange Grove Fostercare Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,854.40
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	-£2,000.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,302.99
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.14
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,989.28
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,589.25
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,964.25
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
03-Sep-15	P K Solomon & Co	LEGAL COSTS	PROFESSIONAL SERVICES - GENERAL	£2,100.00
03-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,069.44
03-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£618.14
03-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£514.21
03-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£6,018.78
03-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,797.82
03-Sep-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£374.00
03-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£342.10
03-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£441.28
03-Sep-15	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50
03-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£264.30
03-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76
03-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£487.38
03-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,270.00
03-Sep-15	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
03-Sep-15	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,884.52
03-Sep-15	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Sep-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.48
03-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.04
03-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.52
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.94
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.08
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£315.92
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.60
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.26
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.56
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.24
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,299.97

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.88
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.19
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,273.34
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.90
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.15
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.83
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.49
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,977.29
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.23
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.46
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,296.87
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.75
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,658.63
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.25
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,600.53
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.90
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,279.43
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.89
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.25
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.92
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,112.36
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,246.79
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.15
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.88
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.96
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.10
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.05
03-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.42
03-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.68
03-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.30
03-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.64
03-Sep-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.82
03-Sep-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.97

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
03-Sep-15	Panoramic Associates Limited	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£3,600.00
03-Sep-15	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£365.45
03-Sep-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£212,785.82
03-Sep-15	Playle & Partners LLP	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£687.50
03-Sep-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,205.50
03-Sep-15	Evolution Internet Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,200.00
03-Sep-15	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,248.00
03-Sep-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.18
03-Sep-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.72
03-Sep-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.70
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.29
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43
03-Sep-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.29
03-Sep-15	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,873.64
03-Sep-15	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£707.36
03-Sep-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£731.63
03-Sep-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£894.72
04-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04-Sep-15	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,426.39
04-Sep-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,773.98
04-Sep-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£379,419.07
04-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£548.67

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
04-Sep-15	British Gas Business	CATFORD MARKET	ELECTRICITY	£593.79
04-Sep-15	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£440.10
04-Sep-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£266,666.37
04-Sep-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£677,350.00
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£645.66
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£902.37
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£718.76
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,210.84
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,822.36
04-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,445.93
04-Sep-15	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£288.90
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,549.07
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£839.21
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,458.96
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
04-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
04-Sep-15	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£723.35
04-Sep-15	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£296.67
04-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
04-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£984.60
04-Sep-15	Redacted	DMT	PROFESSIONAL SERVICES - GENERAL	£2,100.00
04-Sep-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,711.64
04-Sep-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,802.76
04-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
04-Sep-15	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,595.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£286.20
04-Sep-15	Haberdashers 'aske's Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£28,133.00
04-Sep-15	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£32,959.00
04-Sep-15	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£50,650.00
04-Sep-15	Post Office Ltd	FMD CASHIER (CSS)	BANK CHARGES	£276.54
04-Sep-15	East Sussex Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£250.58
04-Sep-15	Kent Community Health NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£281.20
04-Sep-15	Medway NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£272.00
04-Sep-15	Kindly Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00
04-Sep-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£1,774.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
04-Sep-15	GMP Co (UK) Ltd	INPRINT	PHOTOCOPYING	£301.70
04-Sep-15	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£498.50
04-Sep-15	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£417.14
04-Sep-15	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£631.60
04-Sep-15	Baring Road Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.00
04-Sep-15	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.50
04-Sep-15	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00
04-Sep-15	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00
04-Sep-15	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.50
04-Sep-15	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00
04-Sep-15	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00
04-Sep-15	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.00
04-Sep-15	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
04-Sep-15	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
04-Sep-15	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
04-Sep-15	Step Ahead Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,525.00
04-Sep-15	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
04-Sep-15	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
04-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
04-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£303.75
04-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£4,400.00
04-Sep-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555,916.67
04-Sep-15	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,535.89
04-Sep-15	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,939.98
04-Sep-15	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.97
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Sep-15	ISS Facility Services Ltd	NORTHOVER ASSESSMENT CENTRE	CLEANING SERVICES	£540.11
04-Sep-15	Westminster Homecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,510.00
04-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,377.16
04-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,891.06
04-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,383.21
04-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,761.22
04-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.98
04-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.24
04-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,466.06

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,104.44
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.23
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.41
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.54
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.96
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,682.36
04-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,950.74
04-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.52
04-Sep-15	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,743.76
04-Sep-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
04-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,093.66
04-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,242.71
04-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,529.47
04-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,828.57
04-Sep-15	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.64
04-Sep-15	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
04-Sep-15	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,950.80
04-Sep-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,209.03
04-Sep-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,382.66

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,382.66
04-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
04-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
04-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
04-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
04-Sep-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,776.94
04-Sep-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.00
04-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
04-Sep-15	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,731.43
04-Sep-15	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,731.43
04-Sep-15	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,731.43
04-Sep-15	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
04-Sep-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.67

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
04-Sep-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
04-Sep-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,738.57
04-Sep-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
04-Sep-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
04-Sep-15	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,185.71
04-Sep-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.53
04-Sep-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,086.97
04-Sep-15	Cappgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£10,792.16
04-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,194.80
04-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,097.40
04-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,292.20
04-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,075.35
04-Sep-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
04-Sep-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
04-Sep-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
04-Sep-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£5,025.97
04-Sep-15	La Casa Property Services	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
04-Sep-15	Sitex Orbis Ltd	RESOURCES & REGENERATION-CAPITAL	SECURITY SERVICES (EXCLUDING PREMISES)	£335.16
04-Sep-15	Cadline Ltd	STRATEGY & PERFORMANCE	ICT SOFTWARE	£6,000.00
04-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£344.67
04-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£254.76
04-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£323.69

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
04-Sep-15	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.43
04-Sep-15	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,796.68
04-Sep-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.89
04-Sep-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.40
04-Sep-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.42
04-Sep-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
04-Sep-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
04-Sep-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
04-Sep-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,898.69
07-Sep-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.95
07-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
07-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
07-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£777.60
07-Sep-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£762.00
07-Sep-15	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£588.80
07-Sep-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£1,837.25
07-Sep-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£3,676.06
07-Sep-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£1,907.64
07-Sep-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£1,227.89
07-Sep-15	SPM Lithographics Ltd	BUILDING CONTROL	PRINTING	£293.00
07-Sep-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£268.16

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,995.73
07-Sep-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£201,744.09
07-Sep-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	FACILITIES MANAGEMENT	£129,378.22
07-Sep-15	LG Communications	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£250.00
07-Sep-15	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,250.00
07-Sep-15	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£927.13
07-Sep-15	FM Conway Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£46,027.39
07-Sep-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
07-Sep-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£383.17
07-Sep-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
07-Sep-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
07-Sep-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
07-Sep-15	SitSmart	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,996.00
07-Sep-15	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	£929.40
07-Sep-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,441.00
07-Sep-15	The Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,408.00
07-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£762.68
07-Sep-15	ASD Learning Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,455.00
07-Sep-15	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.90
07-Sep-15	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,116.66
07-Sep-15	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,306.25
07-Sep-15	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,597.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	The Royal Borough of Greenwich	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,936.00
07-Sep-15	The Royal Borough of Greenwich	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,756.00
07-Sep-15	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
07-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£30,000.00
07-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£26,917.74
07-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£381.40
07-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£317.84
07-Sep-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
07-Sep-15	Without Exceptions	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£536.50
07-Sep-15	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,311.00
07-Sep-15	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,910.00
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£790.02
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£790.02
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£823.75
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,092.19
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,789.05
07-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£295.00
07-Sep-15	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£700.00
07-Sep-15	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£700.00
07-Sep-15	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£700.00
07-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
07-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
07-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57
07-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57
07-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.00
07-Sep-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,934.36
07-Sep-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,934.36
07-Sep-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,711.28
07-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£421.50
07-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
07-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
07-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
07-Sep-15	Barking Havering & Redbridge NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£720.00
07-Sep-15	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,340.00
07-Sep-15	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,340.00
07-Sep-15	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,340.00
07-Sep-15	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,340.00
07-Sep-15	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,340.00
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.29
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.29
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.29
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57
07-Sep-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.57
07-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.86
07-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,714.04
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,190.09
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,907.90
07-Sep-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£387.72
07-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,780.04
07-Sep-15	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,214.29

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
07-Sep-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.00
07-Sep-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,855.00
07-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.14
07-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,391.43
07-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
07-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43
07-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.70
07-Sep-15	Bindmans LLP	LEGAL FEES	LEGAL FEES	£660.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£278.65
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,295.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£910.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£880.00
07-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£650.00
07-Sep-15	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£329.60
07-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£415.32
07-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£374.91
07-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£452.68
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£120,538.24
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,650.00
07-Sep-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£257.60
07-Sep-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£370.36
07-Sep-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£254.17
07-Sep-15	Bureau Veritas Uk Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£14,790.61
07-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
07-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,695.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,319.00
07-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,561.30
07-Sep-15	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£300.00
07-Sep-15	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£645.90
07-Sep-15	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,500.00
07-Sep-15	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.20
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.61
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.52
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.49
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.21
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.07
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.74
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.78
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
07-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.55
07-Sep-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£47,841.86
07-Sep-15	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,085.71

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
07-Sep-15	Inmind Healthcare Group	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,292.10
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Sep-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,482.99
07-Sep-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.82
07-Sep-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.83
07-Sep-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,655.31
07-Sep-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,064.55
07-Sep-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,462.38
07-Sep-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,071.43
07-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£46,069.17
07-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52
07-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
07-Sep-15	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PROFESSIONAL SERVICES - GENERAL	£4,561.88
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£600.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£600.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£600.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,500.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£2,860.80
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,250.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,500.00
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£2,860.80
07-Sep-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,250.00
07-Sep-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,851.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Sep-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.12
07-Sep-15	Mission Care	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Sep-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
07-Sep-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
08-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
08-Sep-15	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
08-Sep-15	Liquidlogic Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,331.08

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Liquidlogic Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£93,990.00
08-Sep-15	Liquidlogic Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,377.48
08-Sep-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,011.00
08-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
08-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
08-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
08-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
08-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,318.21
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,510.31
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,482.10
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,953.32
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,185.71
08-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,348.71
08-Sep-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,829.00
08-Sep-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,487.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,847.16
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
08-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
08-Sep-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,609.29
08-Sep-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,273.57
08-Sep-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,265.57
08-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
08-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
08-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
08-Sep-15	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,054.17

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
08-Sep-15	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
08-Sep-15	Liquidlogic Ltd	BUSINESS SUPPORT SERVICE	ICT MAINTENANCE AND SUPPORT	£6,622.52
08-Sep-15	Liquidlogic Ltd	BUSINESS SUPPORT SERVICE	ICT MAINTENANCE AND SUPPORT	£49,668.92
08-Sep-15	Office Depot UK Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.28
08-Sep-15	Xenzone Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£12,160.00
08-Sep-15	Xenzone Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£12,160.00
08-Sep-15	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,000.00
08-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£344.54
08-Sep-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
08-Sep-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£961.50
08-Sep-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£572.00
08-Sep-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£865.00
08-Sep-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£291.00
08-Sep-15	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£80,650.28
08-Sep-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
08-Sep-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
08-Sep-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
08-Sep-15	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
08-Sep-15	Office Depot UK Ltd	DIRECTOR'S OFFICE	STATIONERY	£339.49
08-Sep-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£22,245.62
08-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£6,860.90
08-Sep-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£480.61
08-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
08-Sep-15	Blooming Kidz	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
08-Sep-15	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,862.40

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,209.60
08-Sep-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,505.24
08-Sep-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,181.55
08-Sep-15	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,146.96
08-Sep-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,471.05
08-Sep-15	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,048.00
08-Sep-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,478.90
08-Sep-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£344.63
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£997.04
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,429.44
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
08-Sep-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.26
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.36

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.70
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.56
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.12
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,688.71
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£343.03
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.36
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£549.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£752.46
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,192.44
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,065.78
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.02
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
08-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
08-Sep-15	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
08-Sep-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£890.00
08-Sep-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£801.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
08-Sep-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
08-Sep-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
08-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£339.71
08-Sep-15	Libra Construction Services Ltd	HOUSING OPTIONS G FUND	FACILITIES MANAGEMENT	£699.74
08-Sep-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£232,396.91
08-Sep-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.60
08-Sep-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
08-Sep-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Sep-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
08-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,942.92
08-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Quality Time Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
08-Sep-15	Quality Time Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£15,714.38
08-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
08-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
08-Sep-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
08-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
08-Sep-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,959.51
08-Sep-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,959.51
08-Sep-15	ISS Facility Services Ltd	LEEMORE DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.82
08-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,203.02
08-Sep-15	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£843.00
08-Sep-15	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£843.00
08-Sep-15	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
08-Sep-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£920.09
08-Sep-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£828.15
08-Sep-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.48
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.96
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,159.28
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,230.80
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.68
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.46
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.76
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
08-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.42
08-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.32
08-Sep-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.12
08-Sep-15	London Healthcare Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.81
08-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.21
08-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.62
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.00
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.00
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
08-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
08-Sep-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,060.00
08-Sep-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,581.03

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,028.57
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,524.76
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,824.76
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
08-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
08-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,915.00
08-Sep-15	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.67
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.60
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
08-Sep-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
08-Sep-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,050.70
08-Sep-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Sep-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Sep-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,936.33
08-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£720.00
08-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,262.86
08-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,021.43
08-Sep-15	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
08-Sep-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.56
08-Sep-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.64
08-Sep-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,295.11
08-Sep-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
08-Sep-15	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,243.32
08-Sep-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
08-Sep-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,203.80
08-Sep-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
08-Sep-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
08-Sep-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
08-Sep-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
08-Sep-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
08-Sep-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,110.13
08-Sep-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.63
08-Sep-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,321.16
08-Sep-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
08-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Sep-15	Groundmaster Services	PLAYING FIELDS MANAGEMENT	GROUPS MAINTENANCE	£6,200.00
08-Sep-15	Groundmaster Services	PLAYING FIELDS MANAGEMENT	GROUPS MAINTENANCE	£4,358.00
08-Sep-15	Ashworth Property Consultants Limited	POLICY & PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,155.10
08-Sep-15	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£364.08
08-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,136.16
08-Sep-15	Redacted	PRIVATE SECTOR LEASING	FEES AND CHARGES OTHER - VATABLE	£789.36
08-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.90
08-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
08-Sep-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
08-Sep-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
08-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,356.00
08-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,170.00
08-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£855.00
08-Sep-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,350.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
08-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
08-Sep-15	J Breheny Contractors Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,000.00
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
08-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
08-Sep-15	Office Depot UK Ltd	TFL ROAD SAFETY YOUTH ETP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.00
08-Sep-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	ICT HARDWARE	£199,051.06
08-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.44

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68
08-Sep-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,043.58
08-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.15
08-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.36
08-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.45
08-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.16
08-Sep-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,885.70
08-Sep-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
08-Sep-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
08-Sep-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,512.07
08-Sep-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,653.31
08-Sep-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,546.26
08-Sep-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
08-Sep-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
08-Sep-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
08-Sep-15	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
08-Sep-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,393.37
08-Sep-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,995.09
08-Sep-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,018.87

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
08-Sep-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,766.63
08-Sep-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
08-Sep-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.57
08-Sep-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,131.84
08-Sep-15	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£400.00
08-Sep-15	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	FACILITIES MANAGEMENT	£500.00
09-Sep-15	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
09-Sep-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,740.00
09-Sep-15	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	GRANTS AND CONTRIBUTIONS	£11,900.00
09-Sep-15	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	GRANTS AND CONTRIBUTIONS	£2,700.00
09-Sep-15	Newsquest (London) Ltd	APPRENTICESHIPS	ADVERTISING, PUBLICITY AND MARKETING	£700.00
09-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
09-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
09-Sep-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,234.33
09-Sep-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,593.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
09-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
09-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
09-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
09-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
09-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
09-Sep-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
09-Sep-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.00
09-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
09-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
09-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
09-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
09-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
09-Sep-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.32
09-Sep-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.32
09-Sep-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,603.08
09-Sep-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.68
09-Sep-15	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,545.43
09-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
09-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
09-Sep-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
09-Sep-15	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,234.44
09-Sep-15	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
09-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
09-Sep-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
09-Sep-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94
09-Sep-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
09-Sep-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
09-Sep-15	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.12
09-Sep-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,371.77
09-Sep-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
09-Sep-15	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,590.00
09-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
09-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
09-Sep-15	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
09-Sep-15	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
09-Sep-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
09-Sep-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
09-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00
09-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00
09-Sep-15	Capita Secure Information Systems Ltd	BAILIFF SERVICE	ICT HARDWARE	£1,115.50
09-Sep-15	Trinity Laban C.O.M	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£3,567.00
09-Sep-15	Trinity Laban C.O.M	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£886.50
09-Sep-15	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£3,421.00
09-Sep-15	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
09-Sep-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,212.00
09-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,123.53
09-Sep-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	STAFF DEVELOPMENT AND TRAINING	£1,536.10
09-Sep-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£567,654.09
09-Sep-15	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£251,468.25
09-Sep-15	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£70,070.97
09-Sep-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	FACILITIES MANAGEMENT	£76,443.84
09-Sep-15	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,519.25
09-Sep-15	Bromley & Downham Boys Club	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£15,196.50
09-Sep-15	Redacted	COMMUNICATION & INTERACTION TEAM	STAFF RECRUITMENT COSTS	£696.50
09-Sep-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,515.50
09-Sep-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,144.00
09-Sep-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.67
09-Sep-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,588.47
09-Sep-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,240.44
09-Sep-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,588.47
09-Sep-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,000.00
09-Sep-15	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,510.00
09-Sep-15	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,085.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Thomas and Thomas Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£39,000.00
09-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£962.50
09-Sep-15	The John Townsend Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,671.00
09-Sep-15	Watergate Pm School	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.00
09-Sep-15	Watergate Pm School	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£266.00
09-Sep-15	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£16,409.35
09-Sep-15	Redacted	ED MGT:EUROPEAN FUNDING INITIATIVES	CONSULTANCY FEES	£525.00
09-Sep-15	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£500.00
09-Sep-15	Pakflatt (UK) Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,330.00
09-Sep-15	Pakflatt (UK) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,285.00
09-Sep-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	SECURITY OF PREMISES	£11,160.00
09-Sep-15	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£1,375.00
09-Sep-15	Pinnacle ESP Ltd	FEASIBILITY WORKS	CONSULTANCY FEES	£18,307.66
09-Sep-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
09-Sep-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
09-Sep-15	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
09-Sep-15	GMP Co (UK) Ltd	INPRINT	PHOTOCOPYING	£301.70
09-Sep-15	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.50
09-Sep-15	Catford Hill Rentals Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£845.00
09-Sep-15	MRCS Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,250.00
09-Sep-15	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,346.00
09-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
09-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
09-Sep-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,414.28
09-Sep-15	Amphlett Lissimore Solicitors	LEGAL FEES	LEGAL FEES	£2,061.69
09-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	The Peter Branston Consultancy	LEGAL FEES	LEGAL FEES	£347.60
09-Sep-15	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£35,922.94
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£311,988.96
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£124,308.96
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£259,968.07
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,633.97
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,413.03
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,282.63
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,125.92
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,477.17
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£123,251.56
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,111.03
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,416.38
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,655.98
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,283.99
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£94,847.25
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,677.40
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,446.48
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,771.05
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,411.78
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,283.80
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,573.53
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600.51
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,838.26
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,469.15
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,214.99
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,240.47
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£80,233.50
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,085.48
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,039.22
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£502.20
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£910.32
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,110.07
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,836.85
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,289.14
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,767.01
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,912.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£820.97
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,475.05
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£62,432.81
09-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,795.31
09-Sep-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£320.34
09-Sep-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£277.18
09-Sep-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£901.67
09-Sep-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£813.11
09-Sep-15	They Shall Not Grow Old	MAYORAL FUND	EVENTS	£1,032.00
09-Sep-15	Office Depot UK Ltd	MEMBERS' ALLOWANCES	STATIONERY	£551.60
09-Sep-15	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
09-Sep-15	Crofton Park Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
09-Sep-15	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
09-Sep-15	Lee Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
09-Sep-15	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
09-Sep-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
09-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,300.00
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.60
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.16
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.76

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.00
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.04
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.96
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.18
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.94
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.82
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,465.44
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.57
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.20
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.30
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.66
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.26
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.31
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.68
09-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.52
09-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.62
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.72
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.76
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.60
09-Sep-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
09-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
09-Sep-15	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
09-Sep-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£940.55
09-Sep-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,170.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
09-Sep-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
09-Sep-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,953.45
09-Sep-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
09-Sep-15	Catford Couriers	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£470.40
09-Sep-15	3 C consultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£2,125.00
09-Sep-15	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£6,413.14
09-Sep-15	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£489.76
09-Sep-15	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£559.80
09-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
09-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
09-Sep-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,520.00
09-Sep-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
09-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£259.50
09-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£415.20
09-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£367.20
09-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£325.28
09-Sep-15	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,196.00
09-Sep-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,250.00
09-Sep-15	Trench Right	SERVICE SUPPORT / NETWORK MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00
09-Sep-15	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£408.00
09-Sep-15	Independent Consultants In Food and Safety Ltd	TRADING STANDARDS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,840.00
09-Sep-15	TalkTalk Business	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,126.33
09-Sep-15	TalkTalk Business	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,168.03
09-Sep-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.54

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.67
09-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.64
09-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.55
09-Sep-15	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,096.19
10-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.14
10-Sep-15	PACT(Parents and Children Together)	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,000.00
10-Sep-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£253.60
10-Sep-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£253.60
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,240.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
10-Sep-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
10-Sep-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
10-Sep-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
10-Sep-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
10-Sep-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£535.20
10-Sep-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
10-Sep-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
10-Sep-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
10-Sep-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
10-Sep-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
10-Sep-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
10-Sep-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
10-Sep-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
10-Sep-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,103.56

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,671.24
10-Sep-15	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,138.63
10-Sep-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
10-Sep-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£14,263.10
10-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
10-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
10-Sep-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
10-Sep-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
10-Sep-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.88
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,079.36
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,408.60
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,778.00
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
10-Sep-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
10-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£676.33
10-Sep-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
10-Sep-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
10-Sep-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,060.00
10-Sep-15	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£2,214.00
10-Sep-15	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£359.64
10-Sep-15	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,044.17

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£357,200.00
10-Sep-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£356,016.60
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£41,149.08
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,120.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,050.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,345.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,618.82
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,550.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,700.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,550.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£544.75
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£35,287.92
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,150.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,150.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£800.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,150.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,200.00
10-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,620.00
10-Sep-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,305.24
10-Sep-15	Synergy Asset Services Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£953.00
10-Sep-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,402.98

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	-£264,883.28
10-Sep-15	Dependability Ltd	CONCESSIONARY AWARDS TEAM	OCCUPATIONAL HEALTH	£3,500.00
10-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£6,086.40
10-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£253.60
10-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,054.16
10-Sep-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£576.51
10-Sep-15	Office Depot UK Ltd	CREMATORIA ADMIN	STATIONERY	£897.17
10-Sep-15	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£2,025.00
10-Sep-15	Bell Phillips Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,528.00
10-Sep-15	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,431.00
10-Sep-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£260.00
10-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.20
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£278.12
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.80
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.80
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,401.66
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£251.79
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.80
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£489.33
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£289.84
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£413.00
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£995.70
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.35
10-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.45
10-Sep-15	CIS Security Ltd	DISABLED PARKING BAYS	PROFESSIONAL SERVICES - GENERAL	£912.96
10-Sep-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£253.60
10-Sep-15	Allies and Morrison Architects	FEASIBILTY WORKS	CONSULTANCY FEES	£22,950.00
10-Sep-15	Allies and Morrison Architects	FEASIBILTY WORKS	CONSULTANCY FEES	£15,651.00
10-Sep-15	Allies and Morrison Architects	FEASIBILTY WORKS	CONSULTANCY FEES	£15,651.00
10-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,240.00
10-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,285.81
10-Sep-15	Carmel Building Solutions Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£301.87
10-Sep-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£592.54
10-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.33
10-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
10-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,198.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,305.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£935.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,375.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
10-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,063.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
10-Sep-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
10-Sep-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Sep-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,096.13

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Sep-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Sep-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,683.00
10-Sep-15	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£227,991.55
10-Sep-15	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£242,494.82
10-Sep-15	Coventry & Warwickshire NHS PartnershipTrust	GUM	PAYMENT TO HEALTH AUTHORITIES	£593.00
10-Sep-15	CoreRFID Ltd	HEALTHY START SCHEME	PAYMENT TO HEALTH AUTHORITIES	£2,830.00
10-Sep-15	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	£263.82
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,717.63
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
10-Sep-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Sep-15	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
10-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
10-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
10-Sep-15	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£253.60
10-Sep-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
10-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£250.00
10-Sep-15	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£431.12
10-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£278.89
10-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
10-Sep-15	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,821.50
10-Sep-15	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,522.50
10-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,179.08
10-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,523.17
10-Sep-15	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,774.23
10-Sep-15	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£858.00
10-Sep-15	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
10-Sep-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£304.32
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,167.71
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,930.42
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,006.53
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,646.95
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.89
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.92
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.49
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.64
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.29
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.26
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.36
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.09

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.06
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.04
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.58
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,253.81
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.19
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,253.72
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,116.88
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,126.86
10-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,976.49
10-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00
10-Sep-15	Redacted	OTHER PUBLIC HEALTH SERVICES	PAYMENT TO HEALTH AUTHORITIES	£2,000.00
10-Sep-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
10-Sep-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00
10-Sep-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
10-Sep-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
10-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	£1,510.02
10-Sep-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£489.60
10-Sep-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£1,050.00
10-Sep-15	Spectra Property Services	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,985.00
10-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£12,000.00
10-Sep-15	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,197.49

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
10-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,733.63
10-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,870.11
10-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,901.78
10-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963.63
10-Sep-15	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£760.80
11-Sep-15	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,625.00
11-Sep-15	Family Futures CIC	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,010.00
11-Sep-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.95
11-Sep-15	London Urban Arts Academy	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£13,724.04
11-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
11-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
11-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
11-Sep-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
11-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
11-Sep-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
11-Sep-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£460.00
11-Sep-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.28
11-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,218.84
11-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.38
11-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
11-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.24
11-Sep-15	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.60
11-Sep-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,603.08
11-Sep-15	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
11-Sep-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,949.66
11-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
11-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.94
11-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.94
11-Sep-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,789.94
11-Sep-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,279.05
11-Sep-15	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
11-Sep-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,812.37
11-Sep-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
11-Sep-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,407.14
11-Sep-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,210.99
11-Sep-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,079.43
11-Sep-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
11-Sep-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
11-Sep-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,775.71
11-Sep-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43
11-Sep-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
11-Sep-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£951.45
11-Sep-15	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,795.00
11-Sep-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,275.00
11-Sep-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
11-Sep-15	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£297.51
11-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,561.31
11-Sep-15	Kiln Clinic Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,545.00
11-Sep-15	Greater London Authority	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
11-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
11-Sep-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£810.00
11-Sep-15	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£7,491.15
11-Sep-15	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£5,580.00
11-Sep-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.55
11-Sep-15	Battesea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£363.00
11-Sep-15	Bell Phillips Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
11-Sep-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£562.00
11-Sep-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
11-Sep-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£538.80
11-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,179.30
11-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,447.85
11-Sep-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£646.98
11-Sep-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.00
11-Sep-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	Children of Colour Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,545.60
11-Sep-15	Children of Colour Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,545.60
11-Sep-15	Interweave Textiles	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,160.00
11-Sep-15	hbinfo Ltd	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£450.00
11-Sep-15	hbinfo Ltd	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£675.00
11-Sep-15	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,590.39
11-Sep-15	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
11-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
11-Sep-15	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£982.43
11-Sep-15	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£768.08
11-Sep-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,057.14
11-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
11-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
11-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
11-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
11-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,598.73
11-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
11-Sep-15	Extreme Environmental Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
11-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£675.38
11-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.30
11-Sep-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,536.32
11-Sep-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,020.64
11-Sep-15	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,636.98

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£380.40
11-Sep-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.00
11-Sep-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,773.85
11-Sep-15	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
11-Sep-15	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,632.86
11-Sep-15	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£10,519.94
11-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£421.61
11-Sep-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£253.60
11-Sep-15	The Conservation Volunteers	NATURE CONSERVATION	GROUNDS MAINTENANCE	£371.33
11-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£322.19
11-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,830.00
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.71
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.76
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,240.30
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.14
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.45
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.58
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.13
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.09
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.23
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,221.71
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.18

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.87
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,080.40
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,959.23
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,445.31
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.92
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.10
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,575.40
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.17
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.52
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.43
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.31
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.05
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.09
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.81
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,082.12
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,773.85
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.48
11-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.95
11-Sep-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
11-Sep-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
11-Sep-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
11-Sep-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
11-Sep-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
11-Sep-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
11-Sep-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
11-Sep-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
11-Sep-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,365.00
11-Sep-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,575.00
11-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£367.20
11-Sep-15	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£419.10
11-Sep-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£8,573.95
11-Sep-15	E-qualitas Professional Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£19,090.00
11-Sep-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,125.00
11-Sep-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
11-Sep-15	Housing & Care 21 South	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£389.56
11-Sep-15	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£2,017.00
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.05
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.79

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.16
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.35
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.24
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.66
11-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.84
14-Sep-15	Westminster Homecare Ltd	ADULT SERVICES CARE MODERNISATION	GRANTS AND CONTRIBUTIONS	£46,520.56
14-Sep-15	Newsquest (London) Ltd	APPRENTICESHIPS	ADVERTISING, PUBLICITY AND MARKETING	£500.00
14-Sep-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£161,601.04
14-Sep-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£128,332.04
14-Sep-15	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£300.66
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
14-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,046.83
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.55
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Sep-15	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£271.75
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£474.35
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£525.03
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
14-Sep-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£325.00
14-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£558.00
14-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,214.25
14-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,043.75
14-Sep-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£27,250.55
14-Sep-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£8,743.50
14-Sep-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£81,038.19
14-Sep-15	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£321.54
14-Sep-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£284.64
14-Sep-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,532.89
14-Sep-15	Fentons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,100.00
14-Sep-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,035.66
14-Sep-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£675.00
14-Sep-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,276.50
14-Sep-15	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
14-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,138.53
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£274.33
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£516.92
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.41
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£434.04
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£447.23
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£365.26
14-Sep-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£391.00
14-Sep-15	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,272.74
14-Sep-15	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,644.41
14-Sep-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£18,348.63

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
14-Sep-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£15,665.00
14-Sep-15	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£52,620.00
14-Sep-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,934.00
14-Sep-15	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£53,427.50
14-Sep-15	Interserve Facilities Management	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£51,386.22
14-Sep-15	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£120,839.42
14-Sep-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,221.19
14-Sep-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£70,054.66
14-Sep-15	Future of London 2011 Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£1,200.00
14-Sep-15	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£10,376.58
14-Sep-15	The Royal Borough of Greenwich	CREMATORIA ADMIN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00
14-Sep-15	Capita Business Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£1,100.00
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,628.66
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,556.04
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,600.72
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,778.98
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,701.78
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,821.73
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,725.91
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,864.44
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,782.49
14-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,111.00
14-Sep-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,710.31
14-Sep-15	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
14-Sep-15	Liberty Social Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00
14-Sep-15	Edwards Electrical Contracts Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,228.48
14-Sep-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Capita Business Services Ltd	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,000.00
14-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,225.93
14-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
14-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£745.00
14-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£555.68
14-Sep-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
14-Sep-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Sep-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
14-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
14-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.00
14-Sep-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,555.00
14-Sep-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£795.30
14-Sep-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.01
14-Sep-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£357.58
14-Sep-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.58
14-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.95
14-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.10
14-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£365.32
14-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£670.17

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.75
14-Sep-15	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.00
14-Sep-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,309.51
14-Sep-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,166.17
14-Sep-15	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,383.81
14-Sep-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£974.44
14-Sep-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
14-Sep-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,280.40
14-Sep-15	Bellingham Green Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00
14-Sep-15	Burnt Ash Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.50
14-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.61
14-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
14-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£4,340.00
14-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£5,590.00
14-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
14-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,357.59
14-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£704.21
14-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£7,195.18
14-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,149.21
14-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£738.60
14-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,638.85

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
14-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
14-Sep-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
14-Sep-15	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,362.91
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,710.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,815.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,690.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,265.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,065.50
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,921.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,767.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,565.00
14-Sep-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,550.00
14-Sep-15	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£482.22
14-Sep-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.68
14-Sep-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.93
14-Sep-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,081.29
14-Sep-15	British Gas Business	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£603.77
14-Sep-15	Fisher German LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,652.59
14-Sep-15	Fisher German LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£9,625.00
14-Sep-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.18
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,335.28
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,396.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.12
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,358.76
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.28
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.52
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.92
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.84
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,257.84
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.72
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.72
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.24
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.88
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.68
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.48
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.12
14-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.94
14-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.32
14-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£195,489.23
14-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,575.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,088.94
14-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.37
14-Sep-15	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
14-Sep-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,463.43
14-Sep-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
14-Sep-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
14-Sep-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£480.70
14-Sep-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£288.42
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
14-Sep-15	Solent Cliffs Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,800.00
14-Sep-15	Solent Cliffs Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
14-Sep-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64
14-Sep-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,061.17
14-Sep-15	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
14-Sep-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
14-Sep-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Sep-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Sep-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,464.29
14-Sep-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.57
14-Sep-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,431.79
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
14-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
14-Sep-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.56
14-Sep-15	Capgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£21,926.42
14-Sep-15	Capgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£21,926.42
14-Sep-15	Capgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£23,843.43

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Capgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£23,843.43
14-Sep-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£1,730.04
14-Sep-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£7,429.17
14-Sep-15	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.21
14-Sep-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£893.60
14-Sep-15	Eon Energy	PROPERTIES AWAITING DISPOSAL	ELECTRICITY	£3,292.56
14-Sep-15	JR Mortimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£580.00
14-Sep-15	JR Mortimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£1,100.00
14-Sep-15	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£629.99
14-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
14-Sep-15	Learning Pool Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,560.00
14-Sep-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£9,360.00
14-Sep-15	Stonegrove Ltd	SCHOOLS CERA	BUILDING ALTERATIONS AND MATERIALS	£1,475.00
14-Sep-15	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£288.00
14-Sep-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,550.46
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£276.73
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£283.80
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£9,214.33
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£9,114.93
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£277.53
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£276.73
14-Sep-15	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£276.65
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.28
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,020.56
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,473.02
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.44
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.64
14-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Sep-15	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,234.14
14-Sep-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
14-Sep-15	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,107.14
14-Sep-15	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
14-Sep-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
14-Sep-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
14-Sep-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
14-Sep-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.15
14-Sep-15	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£5,457.50
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
15-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
15-Sep-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.95
15-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
15-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
15-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
15-Sep-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
15-Sep-15	Grove Hotel Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
15-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.00
15-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
15-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
15-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
15-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
15-Sep-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.36
15-Sep-15	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.72
15-Sep-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,920.14

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,955.29
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,526.96
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.73
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.21
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,221.65
15-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,293.52
15-Sep-15	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,565.00
15-Sep-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,634.70
15-Sep-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,333.52
15-Sep-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33
15-Sep-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,816.13
15-Sep-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
15-Sep-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,852.47
15-Sep-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,773.86
15-Sep-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,371.77
15-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,452.72
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,452.72

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£541.88
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£541.88
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,371.50
15-Sep-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,371.50
15-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
15-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
15-Sep-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,178.43
15-Sep-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.41
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.41
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.83
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.62
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.62
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£327.85
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£327.85
15-Sep-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£280.23
15-Sep-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,835.77
15-Sep-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£23,465.59
15-Sep-15	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,099.19
15-Sep-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£4,390.00
15-Sep-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£20,982.50
15-Sep-15	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£105,895.00
15-Sep-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£55,241.00
15-Sep-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
15-Sep-15	South East London Journal	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£350.00
15-Sep-15	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£474.00
15-Sep-15	All Reliant Roofing Specialists	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,795.00
15-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,809.00
15-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£285.00
15-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,862.23

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£350.00
15-Sep-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£340.00
15-Sep-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£340.00
15-Sep-15	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,044.53
15-Sep-15	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,377.34
15-Sep-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,240.88
15-Sep-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,477.95
15-Sep-15	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,373.48
15-Sep-15	Haberdashers Askes Hatcham College Trust	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£56,587.00
15-Sep-15	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
15-Sep-15	St Matthew Academy Ltd	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£56,367.00
15-Sep-15	Tidemill Academy	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£10,466.00
15-Sep-15	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,343.00
15-Sep-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,290.40
15-Sep-15	Office Depot UK Ltd	DOOR 2 DOOR	CLEANING MATERIALS	£269.68
15-Sep-15	Chartered Institute of Environmental Health	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GENERAL	£1,184.25
15-Sep-15	Tribal Technology Ltd	EMU: PROPERTY DEVELOPMENT UNIT	ICT SOFTWARE	£1,025.00
15-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£481.38
15-Sep-15	Valeswood Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,224.00
15-Sep-15	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,462.00
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
15-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
15-Sep-15	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,553.17
15-Sep-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
15-Sep-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,775.68
15-Sep-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,118.85
15-Sep-15	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,164.75
15-Sep-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
15-Sep-15	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,090.61
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.39
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£578.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.67
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,011.15
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£460.28
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.17
15-Sep-15	Kent Homefinding & Fostering Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.93
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£846.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.36
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£649.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.59
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,201.99
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,328.89
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£892.17
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.12

## Lewisham Council expenditure over £250 September 2015

141

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.62
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
15-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£699.00
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.33
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
15-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
15-Sep-15	Alere Toxicology	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.50
15-Sep-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
15-Sep-15	South Lewisham Group Practice	GP CLINICAL LEAD NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£2,040.00
15-Sep-15	Lewisham and Greenwich NHS Trust	HEALTH IMPROVEMENT TRAINING	PROFESSIONAL SERVICES - GENERAL	-£350.00
15-Sep-15	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,400.00
15-Sep-15	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,394.00

## Lewisham Council expenditure over £250 September 2015

143

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£3,700.00
15-Sep-15	Hands Free Computing Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£545.00
15-Sep-15	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,124.00
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
15-Sep-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
15-Sep-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
15-Sep-15	Wrixon Care Services	LAC SEMI-INDEPENDENT	PUBLIC TRANSPORT FOR CLIENTS	£1,485.25
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.23
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£350.00
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
15-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75

## Lewisham Council expenditure over £250 September 2015

144

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
15-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
15-Sep-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.05
15-Sep-15	Alere Toxicology	LEGAL FEES	LEGAL FEES	£958.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£500.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£810.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£511.67
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,835.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,525.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,010.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£600.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,375.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£4,380.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,635.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£585.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£600.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£300.00
15-Sep-15	Nockolds Solicitors	LEGAL FEES	LEGAL FEES	£295.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£766.60
15-Sep-15	Pearl Linguistics Ltd	LEGAL FEES	LEGAL FEES	£291.06
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£500.00
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£391.67
15-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
15-Sep-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Sep-15	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,017.45
15-Sep-15	Sing It Back	MAYORAL FUND	EVENTS	£250.00
15-Sep-15	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
15-Sep-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
15-Sep-15	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
15-Sep-15	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86

## Lewisham Council expenditure over £250 September 2015

145

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,592.92
15-Sep-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,928.40
15-Sep-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.80
15-Sep-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,484.00
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
15-Sep-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
15-Sep-15	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
15-Sep-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87
15-Sep-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,235.71
15-Sep-15	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57
15-Sep-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£56,678.57
15-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,366.56
15-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
15-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.52
15-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.52
15-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.20
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.56
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64

## Lewisham Council expenditure over £250 September 2015

146

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.40
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.24
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.72
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.24
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.04
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.28
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668.16
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,331.52
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.76

## Lewisham Council expenditure over £250 September 2015

147

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.12
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.44
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.20
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.40
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.52
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.20
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.00
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.12
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.08
15-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.88
15-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.86
15-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.97
15-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.66
15-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
15-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.72

## Lewisham Council expenditure over £250 September 2015

148

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
15-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
15-Sep-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Sep-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
15-Sep-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
15-Sep-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
15-Sep-15	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
15-Sep-15	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00
15-Sep-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.00
15-Sep-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,507.13
15-Sep-15	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,000.00
15-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
15-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
15-Sep-15	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£975.00
15-Sep-15	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£825.00
15-Sep-15	Lewisham and Greenwich NHS Trust	PRESCRIBING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,210.00
15-Sep-15	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
15-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
15-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-Sep-15	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£420.00

## Lewisham Council expenditure over £250 September 2015

149

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
15-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.85
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
15-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
15-Sep-15	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£567.00
15-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£362.66
15-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£362.66
15-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.40
15-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.56
15-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.64

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
15-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
15-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
15-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
15-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
15-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
15-Sep-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
15-Sep-15	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
15-Sep-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.80
15-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,491.00
15-Sep-15	Capita Secure Information Systems Ltd	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£1,311.01
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£470.66
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,090.91
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£259,963.96
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,160,618.41
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£36,308.73
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,109.82
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,907.86
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£76,665.61
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£803.61
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£110,679.00
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,133.50
16-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,117,066.05
16-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,037.29
16-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,726.68
16-Sep-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,795.50
16-Sep-15	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£7,869.00
16-Sep-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,310.00
16-Sep-15	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£162,289.34
16-Sep-15	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£40,669.45
16-Sep-15	NG Bailey IT Services Ltd	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£28,637.45

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Sep-15	Hallmark Cat Equipment Hire Company	BUSINESS & COMMITTEE	EVENTS	£731.00
16-Sep-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.20
16-Sep-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.67
16-Sep-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£850.00
16-Sep-15	Cadline Ltd	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	£4,840.00
16-Sep-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£255.30
16-Sep-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,017.00
16-Sep-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
16-Sep-15	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	STAFF RECRUITMENT COSTS	£6,776.00
16-Sep-15	SJ Henderson & Co Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,526.03
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,450.00
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,137.50
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,187.50
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,850.00
16-Sep-15	Cheadle Royal School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,312.50
16-Sep-15	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00
16-Sep-15	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PROFESSIONAL SERVICES - GENERAL	£551.62
16-Sep-15	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PROFESSIONAL SERVICES - GENERAL	£265.93
16-Sep-15	Rocksure Systems Ltd	ENVIRONMENT ENFORCEMENT SUPPORT	PROFESSIONAL SERVICES - GENERAL	£300.00
16-Sep-15	Spacekraft Ltd	EYSDC: LADYWELL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.90
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£671.95
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
16-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
16-Sep-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
16-Sep-15	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
16-Sep-15	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
16-Sep-15	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,705.14
16-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
16-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£629.14
16-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
16-Sep-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£395.00
16-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£256.74
16-Sep-15	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,727.46
16-Sep-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
16-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,496.21
16-Sep-15	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£253.00
16-Sep-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.66
16-Sep-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.02
16-Sep-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.97
16-Sep-15	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.43

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Sep-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
16-Sep-15	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13
16-Sep-15	County Bailiff Company	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£5,040.00
16-Sep-15	County Bailiff Company	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£5,070.00
16-Sep-15	County Bailiff Company	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£10,800.00
16-Sep-15	County Bailiff Company	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£11,520.00
16-Sep-15	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£346.29
16-Sep-15	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,532.01
16-Sep-15	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,537.38
16-Sep-15	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£424.08
16-Sep-15	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£407.40
16-Sep-15	Lee Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£488.88
16-Sep-15	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£774.06
16-Sep-15	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£4,199.37
16-Sep-15	Rheanon Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,507.38
16-Sep-15	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£387.03
16-Sep-15	The Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£748.32
16-Sep-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,598.49
16-Sep-15	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,653.14
16-Sep-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,006.69
16-Sep-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£351.52
16-Sep-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£304.13
16-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
16-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
16-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
16-Sep-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£1,044.68

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,000.00
16-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,481.89
16-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,000.00
16-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,000.00
16-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,050.00
16-Sep-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,752.02
16-Sep-15	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£250.70
16-Sep-15	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,774.00
16-Sep-15	Only Connect	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
16-Sep-15	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,609.50
17-Sep-15	Suffolk County Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,000.00
17-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
17-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£333.00
17-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Sep-15	My Support Broker CIC	ADULT SERVICES CARE MODERNISATION	GRANTS AND CONTRIBUTIONS	£27,880.00
17-Sep-15	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£700.00
17-Sep-15	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
17-Sep-15	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
17-Sep-15	TACT	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.52
17-Sep-15	TACT	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,642.68

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
17-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£944.80
17-Sep-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
17-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
17-Sep-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
17-Sep-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.88
17-Sep-15	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,545.43
17-Sep-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
17-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,563.45
17-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,631.28
17-Sep-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,533.94
17-Sep-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,130.00
17-Sep-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,941.69
17-Sep-15	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,539.89
17-Sep-15	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
17-Sep-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,882.57
17-Sep-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,552.28
17-Sep-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,122.58
17-Sep-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,226.82
17-Sep-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,074.51

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
17-Sep-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
17-Sep-15	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.12
17-Sep-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
17-Sep-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,569.40
17-Sep-15	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
17-Sep-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
17-Sep-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,557.11
17-Sep-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
17-Sep-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
17-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,065.20
17-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,308.14
17-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,515.43
17-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,180.22

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,277.14
17-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£784.00
17-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,305.00
17-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,935.00
17-Sep-15	FM Conway Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£8,882.95
17-Sep-15	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,200.00
17-Sep-15	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£600.00
17-Sep-15	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£272.16
17-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£762.45
17-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,927.11
17-Sep-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£638.94
17-Sep-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£254.66
17-Sep-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,260.75
17-Sep-15	Carter Jonas LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,510.00
17-Sep-15	Carter Jonas LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£645.00
17-Sep-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,138.37
17-Sep-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
17-Sep-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
17-Sep-15	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,579.63
17-Sep-15	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,038.14
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,184.11
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£741.00
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,629.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,273.40
17-Sep-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,022.90
17-Sep-15	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£7,056.00
17-Sep-15	JGP Resourcing Ltd	CONTRACTS & EDUCATION	STAFF RECRUITMENT COSTS	£1,090.00
17-Sep-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,292.26
17-Sep-15	Wazoku Limited	CUSTOMER SERVICES - DEFAULT SUSPENSE	ICT MAINTENANCE AND SUPPORT	£1,400.00
17-Sep-15	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
17-Sep-15	JGP Resourcing Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£545.00
17-Sep-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.00
17-Sep-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,054.92
17-Sep-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,535.37
17-Sep-15	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,763.67
17-Sep-15	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£60,246.33
17-Sep-15	Centre Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,075.00
17-Sep-15	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,475.00
17-Sep-15	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,986.00
17-Sep-15	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,000.00
17-Sep-15	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,220.00
17-Sep-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,987.50
17-Sep-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,987.50
17-Sep-15	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,297.10

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,633.60
17-Sep-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,623.50
17-Sep-15	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,146.76
17-Sep-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,866.81
17-Sep-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.89
17-Sep-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.00
17-Sep-15	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,240.00
17-Sep-15	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£471.43
17-Sep-15	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
17-Sep-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
17-Sep-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
17-Sep-15	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£13,965.00
17-Sep-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£275.90
17-Sep-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£379.20
17-Sep-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£496.72
17-Sep-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
17-Sep-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£706.86
17-Sep-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£349.80
17-Sep-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
17-Sep-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
17-Sep-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
17-Sep-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,120.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
17-Sep-15	Roseshade Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£252.00
17-Sep-15	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,875.00
17-Sep-15	Parkside Residents	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£298.99
17-Sep-15	VOLO Environmental Limited	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£360.00
17-Sep-15	Without Exceptions Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£505.29
17-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
17-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£339.17
17-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
17-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
17-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00
17-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
17-Sep-15	Greater London Fostering	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.50
17-Sep-15	Foundations: Supporting Families	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
17-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
17-Sep-15	Young Futures	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,474.44
17-Sep-15	Young Futures	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
17-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
17-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00
17-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00
17-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£5,290.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,944.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,010.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,870.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,380.00
17-Sep-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,305.00
17-Sep-15	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.58
17-Sep-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£560.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
17-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
17-Sep-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00
17-Sep-15	MRCS Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
17-Sep-15	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
17-Sep-15	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£450.26
17-Sep-15	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,650.65
17-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,818.22
17-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,650.91
17-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.61
17-Sep-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.61
17-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
17-Sep-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£935.00
17-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
17-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£425.00
17-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
17-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Sep-15	Reddoor Homes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Sep-15	Sound Connections	LEWISHAM MUSIC SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£700.00
17-Sep-15	One To One Office Solutions Ltd	LEWISHAM STRATEGIC PSHIP LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.00
17-Sep-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,874.79

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,478.37
17-Sep-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£674.70
17-Sep-15	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,403.58
17-Sep-15	Barbarellas Business Catering Ltd	MAYORAL FUND	CATERING AND VENDING SUPPLIES	£2,192.75
17-Sep-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.32
17-Sep-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,357.95
17-Sep-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.00
17-Sep-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,667.30
17-Sep-15	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
17-Sep-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,280.00
17-Sep-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,480.00
17-Sep-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£480.00
17-Sep-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,330.00
17-Sep-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,525.00
17-Sep-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,045.00
17-Sep-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,410.00
17-Sep-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
17-Sep-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.42
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.67

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.78
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.76
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.64
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.58
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.58
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.36
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.94
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.22
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.20
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
17-Sep-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.21
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.98
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,246.52
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.88
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.16
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.34
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,318.40
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.12
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.86
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.77
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.72
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.04
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.32
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.54
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,520.50
17-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.28
17-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.43
17-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,573.59
17-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.64

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.21
17-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
17-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
17-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
17-Sep-15	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,161.73
17-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.43
17-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,917.14
17-Sep-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£723.87
17-Sep-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,141.10
17-Sep-15	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
17-Sep-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.22
17-Sep-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
17-Sep-15	Lee Coomer Consultation	PERFORMANCE	CONSULTANCY FEES	£6,976.60
17-Sep-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,377.00
17-Sep-15	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£637.86
17-Sep-15	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,250.50
17-Sep-15	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,493.21
17-Sep-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,575.85
17-Sep-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.12
17-Sep-15	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£513.00
17-Sep-15	Appleyards DWB t/a Artelia UK	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£603.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	Appleyards DWB t/a Artelia UK	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,204.00
17-Sep-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£32,754.88
17-Sep-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£333.75
17-Sep-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
17-Sep-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
17-Sep-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
17-Sep-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
17-Sep-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
17-Sep-15	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
17-Sep-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
17-Sep-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
17-Sep-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£93,378.36
17-Sep-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
17-Sep-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
17-Sep-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
17-Sep-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
17-Sep-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
17-Sep-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
17-Sep-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Sep-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
17-Sep-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
17-Sep-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
17-Sep-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
17-Sep-15	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
17-Sep-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
17-Sep-15	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
17-Sep-15	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
17-Sep-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
17-Sep-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
17-Sep-15	Housing & Care 21 South	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£389.56
17-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.04
17-Sep-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.16
17-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92
17-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,748.35
17-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.80
17-Sep-15	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,983.00
18-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£446.58
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,408.80
18-Sep-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
18-Sep-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
18-Sep-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,207.00
18-Sep-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£603.36
18-Sep-15	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.96
18-Sep-15	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.92
18-Sep-15	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.08
18-Sep-15	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,305.67
18-Sep-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
18-Sep-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
18-Sep-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,209.83
18-Sep-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.86
18-Sep-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,972.43
18-Sep-15	Tracs Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,135.89
18-Sep-15	A&M Accommodation Services Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£8,587.00
18-Sep-15	A&M Accommodation Services Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£7,672.00
18-Sep-15	A&M Accommodation Services Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,332.00
18-Sep-15	A&M Accommodation Services Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,890.00
18-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,860.00
18-Sep-15	Euro Hotels Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,332.50
18-Sep-15	Grove Hotel Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,678.00
18-Sep-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£5,840.30
18-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,363.96
18-Sep-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,490.00
18-Sep-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£371,036.38
18-Sep-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,000.00
18-Sep-15	Local Authority Action for Southern Africa (LAACTSA)	BUSINESS & COMMITTEE	MEMBERSHIP AND SUBSCRIPTIONS	£250.00
18-Sep-15	Pitney Bowes Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,550.46
18-Sep-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,441,257.80
18-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
18-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00
18-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
18-Sep-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
18-Sep-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,912.00
18-Sep-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£499.00
18-Sep-15	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
18-Sep-15	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,408.00
18-Sep-15	Affinity Sutton Homes Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£828.07
18-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£496.51
18-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,611.10
18-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,308.00
18-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£375.00
18-Sep-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,286.29
18-Sep-15	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£213,671.00
18-Sep-15	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£14,267.00
18-Sep-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	SURVEYS	£872.70
18-Sep-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,550.00
18-Sep-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£4,950.00
18-Sep-15	Wilson Solicitors	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,690.73
18-Sep-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£2,316.16
18-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
18-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
18-Sep-15	Children of Colour Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Children of Colour Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.20
18-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
18-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
18-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
18-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
18-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
18-Sep-15	T-Three Public Sector Consulting Ltd	HR CORPORATE SERVICES	PROFESSIONAL SERVICES - GENERAL	£940.00
18-Sep-15	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£900.00
18-Sep-15	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,357.19
18-Sep-15	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,370.51
18-Sep-15	Bindmans LLP	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£827.50
18-Sep-15	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.70
18-Sep-15	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
18-Sep-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,760.00
18-Sep-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,905.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.20
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,871.30
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.90
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.00
18-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.00
18-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£341.25
18-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£535.12
18-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£535.12
18-Sep-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,720.00
18-Sep-15	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,995.00
18-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
18-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
18-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£441.28
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£447.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£558.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£558.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£630.41
18-Sep-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,735.87

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
18-Sep-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Sep-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£45,540.00
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Sep-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,410.00
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£770.00
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
18-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Capita Secure Information Systems Ltd	OFFICE 2010 AND WINDOWS 7 ROLL OUT PROJECT	ICT MAINTENANCE AND SUPPORT	£215,286.93
18-Sep-15	Capita Secure Information Systems Ltd	OFFICE 2010 AND WINDOWS 7 ROLL OUT PROJECT	ICT MAINTENANCE AND SUPPORT	£65,143.13
18-Sep-15	Capita Secure Information Systems Ltd	OFFICE 2010 AND WINDOWS 7 ROLL OUT PROJECT	ICT HARDWARE	£46,569.94
18-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.08
18-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
18-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.25
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.56
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.56
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.12
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.80
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.48
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.56
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.48
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.64
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.60
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.38
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.08
18-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.12

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.62
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.49
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.31
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.46
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.55
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.32
18-Sep-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.19
18-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00
18-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.11
18-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.11
18-Sep-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
18-Sep-15	Capita Secure Information Systems Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT HARDWARE	£7,141.00
18-Sep-15	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£682.76
18-Sep-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,500.00
18-Sep-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,000.00
18-Sep-15	Egbert H Taylor & Company Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,616.00
18-Sep-15	Straight Manufacturing Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00
18-Sep-15	Straight Manufacturing Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00
18-Sep-15	Get Cycling CIC	PROMOTING CYCLING AMONG CHILDREN AND YOUNG PEOPLE	PAYMENT TO HEALTH AUTHORITIES	£6,075.00
18-Sep-15	JR Mortimer Removals	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£650.00
18-Sep-15	Buckingham Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,323.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,677.48
18-Sep-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£5,330.00
18-Sep-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,072.00
18-Sep-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
18-Sep-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,587.20
18-Sep-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00
18-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
18-Sep-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£884.53
18-Sep-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£346.40
18-Sep-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,540.00
18-Sep-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,179.00
18-Sep-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£55,359.55
18-Sep-15	Get Cycling CIC	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,100.00
18-Sep-15	Trapeze	TRAVEL COORDINATION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,954.39
18-Sep-15	A & M House & Office Clearance	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£400.00
18-Sep-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£8,389.82
18-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.84
18-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.44
18-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.28
18-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.56
18-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.73
18-Sep-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.34

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
18-Sep-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
18-Sep-15	Transport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50
21-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£532.71
21-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,039.92
21-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£351.11
21-Sep-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£5,259.00
21-Sep-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£1,804.00
21-Sep-15	CMG Homes Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43
21-Sep-15	CMG Homes Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43
21-Sep-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£104,223.18
21-Sep-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
21-Sep-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.80
21-Sep-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
21-Sep-15	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.08
21-Sep-15	AVIVA	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£45,000.00
21-Sep-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,026.80
21-Sep-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,000.00
21-Sep-15	Stone Rowe Brewer LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,750.00
21-Sep-15	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,381.00
21-Sep-15	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,285.00
21-Sep-15	Wilgate Plant and Services Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£851.58
21-Sep-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,072.60
21-Sep-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£485.99
21-Sep-15	Data Cars incorporating Handicars	CUSTOMER SERV ACCESS POINT	SUBSISTENCE	£363.00
21-Sep-15	Haberdashers 'aske's Knights Academy	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£52,088.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,214.40
21-Sep-15	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,443.40
21-Sep-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,694.60
21-Sep-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
21-Sep-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
21-Sep-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,352.71
21-Sep-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
21-Sep-15	AECOM Ltd	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,550.00
21-Sep-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
21-Sep-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.00
21-Sep-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
21-Sep-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£670.00
21-Sep-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
21-Sep-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
21-Sep-15	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,681.30
21-Sep-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
21-Sep-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
21-Sep-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,424.29
21-Sep-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,906.43
21-Sep-15	T-Three Public Sector Consulting Ltd	HR LEARNING & DEVELOPMENT CORPORATE	PROFESSIONAL SERVICES - GENERAL	£8,466.85

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.30
21-Sep-15	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
21-Sep-15	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.40
21-Sep-15	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,760.43
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
21-Sep-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,095.71
21-Sep-15	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
21-Sep-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,392.86
21-Sep-15	Meadows Care Limited	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.50
21-Sep-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.30
21-Sep-15	Kites Childrens Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,785.85
21-Sep-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.03
21-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,862.50
21-Sep-15	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,010.33
21-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£10,315.00
21-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
21-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£755.00



## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.36
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,345.06
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.88
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.25
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.27
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.54
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.12
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.06
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.28
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.00
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.04

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.98
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Sep-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.63
21-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.32
21-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.04
21-Sep-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.20
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.86
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.03
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.36
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.72
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.11
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.29
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.34
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.73
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.38

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.89
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.59
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.12
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.90
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.12
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.93
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.56
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,066.06
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.74
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.88
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,021.87
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.41
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.62
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.36
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.60
21-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.54
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,680.00
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.20
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,544.00
21-Sep-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.00
21-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.00
21-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.00
21-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.00
21-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.50
21-Sep-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
21-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.86
21-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,075.22
21-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.39
21-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.21
21-Sep-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
21-Sep-15	Akari Care Ltd (B)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,958.78
21-Sep-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£52,714.36
21-Sep-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£159,961.48
21-Sep-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,069.00
21-Sep-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
21-Sep-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£3,439.26
21-Sep-15	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
21-Sep-15	A1 Lettings and Management	PRIVATE SECTOR LEASING	R & M VOIDS	£366.22

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£776.73
21-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,660.00
21-Sep-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,470.00
21-Sep-15	TGP Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
21-Sep-15	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
21-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£604.53
21-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£604.53
21-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.39
21-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.57
21-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92
21-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.66
21-Sep-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,123.48
21-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.91
21-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.28
21-Sep-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.00
21-Sep-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,477.50
21-Sep-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.37
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.29
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.29
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£295.57

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£277.46
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£680.80
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£619.04
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£619.04
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
22-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
22-Sep-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,680.00
22-Sep-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£850.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,022.85
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£994.40
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.24
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,895.36
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,284.72
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,146.60
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.21
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£546.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,836.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.50
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.00
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.50
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.75
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.00
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
22-Sep-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
22-Sep-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,862.09
22-Sep-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.06
22-Sep-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,031.01
22-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
22-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
22-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
22-Sep-15	Lewisham Schools for the Future LEP Ltd	BSF: ICT UNITARY CHARGES	INTERNET COSTS	£5,049.51
22-Sep-15	County Enforcement Group	C.TAX ADMIN	LEGAL FEES	£6,806.00
22-Sep-15	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,400.00
22-Sep-15	Exterior Media	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£2,875.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Exterion Media	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,748.00
22-Sep-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£570.00
22-Sep-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
22-Sep-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,856.08
22-Sep-15	Gardiner & Theobald LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
22-Sep-15	Gardiner & Theobald LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
22-Sep-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
22-Sep-15	CIS Security Ltd	COMMERCIAL & INVESTMENT DELIVERY	SECURITY OF PREMISES	£4,938.24
22-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
22-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
22-Sep-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
22-Sep-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£839.87
22-Sep-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,190.85
22-Sep-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,876.85
22-Sep-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£948.67
22-Sep-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,217.77
22-Sep-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,750.69
22-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£766.46
22-Sep-15	Carpet Right	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£262.07
22-Sep-15	Dixons Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,799.20
22-Sep-15	Dixons Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,098.26
22-Sep-15	G E Whitewood & Sons	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
22-Sep-15	Insight Direct (UK) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£262.78
22-Sep-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,637.93
22-Sep-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£520.00
22-Sep-15	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,439.08
22-Sep-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
22-Sep-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
22-Sep-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	POhWER	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.00
22-Sep-15	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£344.50
22-Sep-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,552.35
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£344.76
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,241.22
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.72
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.30
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.36
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.59
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,201.99
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,198.84
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£819.00
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,723.56

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£611.37
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.30
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£876.35
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
22-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
22-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.71
22-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.71
22-Sep-15	Anchor Foster Care Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.71
22-Sep-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
22-Sep-15	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.74
22-Sep-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,886.00
22-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,373.00
22-Sep-15	CJS Plants	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£3,105.00
22-Sep-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£9,984.46
22-Sep-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
22-Sep-15	J McPherson Legal Costing	HOUSING STRATEGY	LEGAL FEES	£300.00
22-Sep-15	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
22-Sep-15	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,660.71
22-Sep-15	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.64
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,508.57
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,835.71
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,085.00
22-Sep-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,835.71
22-Sep-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,834.84
22-Sep-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.29
22-Sep-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,403.96
22-Sep-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
22-Sep-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
22-Sep-15	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
22-Sep-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
22-Sep-15	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
22-Sep-15	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,885.80
22-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.30
22-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,692.90
22-Sep-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
22-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00
22-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Sep-15	Redacted	LAC RESIDENTIAL CHILDREN'S HOMES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
22-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.30
22-Sep-15	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.14
22-Sep-15	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.20
22-Sep-15	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,098.25
22-Sep-15	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£278.96
22-Sep-15	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,523.40
22-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.57
22-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,142.86
22-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Sep-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.14
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.23
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
22-Sep-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£350.00
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
22-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,114.29
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£540.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£891.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£414.72
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£400.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,750.00
22-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£760.00
22-Sep-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
22-Sep-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
22-Sep-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84
22-Sep-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
22-Sep-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
22-Sep-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,331.70
22-Sep-15	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
22-Sep-15	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
22-Sep-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
22-Sep-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
22-Sep-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.50
22-Sep-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.50
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.08
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.20
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.48
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.35
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.36
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.40
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.96
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,379.28
22-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.96
22-Sep-15	Insight Direct (UK) Ltd	MOBILE PHONES	ICT HARDWARE	£861.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,779.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,178.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.14
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,502.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,065.66
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,372.06
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,777.16
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£547.16
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.50
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.66
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£459.18
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62

## Lewisham Council expenditure over £250 September 2015

208

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£304.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,254.81
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.90
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.60

## Lewisham Council expenditure over £250 September 2015

209

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.08
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.72
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.76
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.60
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.72
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.56
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.98
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.08
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.32
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.96
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.96
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.24
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.44
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.84
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.40
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.28
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.88
22-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.08
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.24

## Lewisham Council expenditure over £250 September 2015

210

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.98
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.85
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.38
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.35
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.24
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.98
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.81
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.17
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.36
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.48
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.20
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.55
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.24
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.48
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.50
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.18
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.26
22-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.32
22-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.88

## Lewisham Council expenditure over £250 September 2015

211

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
22-Sep-15	Guild Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,972.68
22-Sep-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
22-Sep-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
22-Sep-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
22-Sep-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£550.00
22-Sep-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,299.30
22-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
22-Sep-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
22-Sep-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.00
22-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£10,360.47
22-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£7,588.00
22-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£250.00
22-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£400.00
22-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£380.00
22-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-Sep-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
22-Sep-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
22-Sep-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88

## Lewisham Council expenditure over £250 September 2015

212

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
22-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
22-Sep-15	JMP Consultants Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,395.00
22-Sep-15	CMC City Developments Ltd	SEND: REFORM GRANT	LEGAL FEES	£3,485.00
22-Sep-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
22-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
22-Sep-15	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,964.15
22-Sep-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,442.18
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,290.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,628.32

## Lewisham Council expenditure over £250 September 2015

213

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,293.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,835.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£884.70
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,740.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,975.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,909.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£922.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88

## Lewisham Council expenditure over £250 September 2015

214

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
22-Sep-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£5,936.38
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,845.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,942.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,812.29
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,030.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28

## Lewisham Council expenditure over £250 September 2015

215

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,950.42
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,944.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,438.48
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,675.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,882.10
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,950.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,807.32
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
22-Sep-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
22-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.00
22-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
22-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.40

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,932.60
22-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,642.16
22-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.20
22-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.03
22-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.98
22-Sep-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
23-Sep-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Renard Associates	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.00
23-Sep-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
23-Sep-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.80

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
23-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
23-Sep-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.97
23-Sep-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.02
23-Sep-15	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,416.67
23-Sep-15	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
23-Sep-15	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00
23-Sep-15	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,339.84
23-Sep-15	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,507.32
23-Sep-15	Christopher Boones Almshouses	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£338.55
23-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£562.83
23-Sep-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,250.00
23-Sep-15	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
23-Sep-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
23-Sep-15	The UK Committee for UNICEF	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£7,200.00
23-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£441.00
23-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£11,913.94
23-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£41,213.80
23-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£3,302.20
23-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£350.00
23-Sep-15	Hallmark Cat Equipment Hire Company	BUSINESS & COMMITTEE	EVENTS	£669.50
23-Sep-15	Horniman Museum & Gardens	BUSINESS & COMMITTEE	EVENTS	£1,260.33
23-Sep-15	St Dunstons Parochial Church Council	BUSINESS & COMMITTEE	PREMISES HIRE - FACILITIES	£330.00
23-Sep-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,229.00
23-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,897.84
23-Sep-15	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,908.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
23-Sep-15	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£687.66
23-Sep-15	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£155,667.57
23-Sep-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£417,150.84
23-Sep-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,730.00
23-Sep-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,123.00
23-Sep-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.65
23-Sep-15	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,248.50
23-Sep-15	Fleet Mobile Communications	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£3,450.00
23-Sep-15	London Borough of Southwark	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£92,228.25
23-Sep-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
23-Sep-15	One To One Office Solutions Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£375.00
23-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.20
23-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.20
23-Sep-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
23-Sep-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,789.90
23-Sep-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.00
23-Sep-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,838.72
23-Sep-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.00
23-Sep-15	Cambridge House & Talbot	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
23-Sep-15	(Nero Management Limited)	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.40
23-Sep-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,857.52
23-Sep-15	Contrapositive Ltd	ED MGT:EUROPEAN FUNDING INITIATIVES	INTERNET COSTS	£500.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.29
23-Sep-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00
23-Sep-15	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	CONSULTANCY FEES	£11,500.00
23-Sep-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
23-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00
23-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00
23-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,400.00
23-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£270.00
23-Sep-15	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,446.08
23-Sep-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£511.16
23-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
23-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,046.87
23-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.83
23-Sep-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£650.00
23-Sep-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
23-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,550.00
23-Sep-15	Supported Fostering Services	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
23-Sep-15	Supported Fostering Services	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
23-Sep-15	Supported Fostering Services	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
23-Sep-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,270.00
23-Sep-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,270.00
23-Sep-15	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
23-Sep-15	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
23-Sep-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£712.00
23-Sep-15	Swanstaff Recruitment Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
23-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
23-Sep-15	ND Lawrence Plumbing	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£2,815.00
23-Sep-15	Northgate Public Services (UK) Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£1,314.20
23-Sep-15	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£1,980.45
23-Sep-15	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£373.52
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Sep-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,997.00
23-Sep-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,877.50
23-Sep-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
23-Sep-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
23-Sep-15	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,232.60
23-Sep-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Sep-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
23-Sep-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
23-Sep-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
23-Sep-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
23-Sep-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
23-Sep-15	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
23-Sep-15	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,108.57
23-Sep-15	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,357.90
23-Sep-15	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,508.57
23-Sep-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,362.10
23-Sep-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,012.80
23-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
23-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
23-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,198.33
23-Sep-15	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50
23-Sep-15	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£5,115.00
23-Sep-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,357.10
23-Sep-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
23-Sep-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
23-Sep-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70
23-Sep-15	Penerley Lodge Rest Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,391.04
23-Sep-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£9,717.59
23-Sep-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£950.00
23-Sep-15	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
23-Sep-15	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,335.28
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,309.44
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.80
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.12

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,283.96
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.08
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668.16
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.88
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.44
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.88
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.44
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.20
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.16
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,160.56
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.12
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.84
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.20
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.40
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.24

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.40
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.28
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.08
23-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.88
23-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,500.00
23-Sep-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£600.00
23-Sep-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
23-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
23-Sep-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
23-Sep-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,750.00
23-Sep-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£458.00
23-Sep-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,063.00
23-Sep-15	Liquidlogic Ltd	SUPPORTING PEOPLE SCHEME	ICT MAINTENANCE AND SUPPORT	£11,454.44
23-Sep-15	Carewatch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.92
23-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.75
23-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.08
23-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
23-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.64
23-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44
24-Sep-15	RSP Ltd	ADULT SERVICES BUSINESS SUPPORT	PUBLIC TRANSPORT FOR STAFF	£255.40
24-Sep-15	RSP Ltd	ADULT SERVICES BUSINESS SUPPORT	PUBLIC TRANSPORT FOR STAFF	£315.90

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.09
24-Sep-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
24-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,351.43
24-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.22
24-Sep-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,576.92
24-Sep-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
24-Sep-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,458.33
24-Sep-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,458.33
24-Sep-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,458.33
24-Sep-15	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,488.00
24-Sep-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£43,834.00
24-Sep-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£335.00
24-Sep-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,738.50
24-Sep-15	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£108,297.00
24-Sep-15	Gardiner & Theobald LLP	BROCKLEY PFI	CONSULTANCY FEES	£2,940.00
24-Sep-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£72,571.90
24-Sep-15	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£19,418.00
24-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,756.04
24-Sep-15	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,716.60
24-Sep-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,120.56
24-Sep-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
24-Sep-15	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	CONSULTANCY FEES	£28,000.00
24-Sep-15	Roots & Shoots	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,100.00
24-Sep-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.65
24-Sep-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
24-Sep-15	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£332.45
24-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.92
24-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.28
24-Sep-15	RIBA Enterprises Ltd	ENGINEERING	BOOKS, PUBLICATIONS AND RESOURCES	£400.00
24-Sep-15	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£546.00
24-Sep-15	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£250.00
24-Sep-15	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£546.00
24-Sep-15	P & DC Ltd	FEASIBILITY WORKS	CONSULTANCY FEES	£4,800.00
24-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,020.00
24-Sep-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£960.00
24-Sep-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£621.00
24-Sep-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£46,769.48
24-Sep-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£46,785.35
24-Sep-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£42,745.33
24-Sep-15	Key Associates	HR STAFF: SCHOOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00
24-Sep-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
24-Sep-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
24-Sep-15	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.43
24-Sep-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
24-Sep-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
24-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
24-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
24-Sep-15	Rainbow Fostering Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,209.03

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
24-Sep-15	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
24-Sep-15	Expert in Mind	LEGAL FEES	LEGAL FEES	£650.33
24-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£6,802.07
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,269.70
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,243.12
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,992.95
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,528.01
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,472.02
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,117.61
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,534.78
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,591.35
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,596.37
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,691.32
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,652.83
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£103,515.76
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,290.36
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,436.55
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,331.09
24-Sep-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,053.50
24-Sep-15	Normans Music	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£950.00
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,198.50
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£299.50
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£599.25
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£719.10
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£559.30
24-Sep-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£319.60
24-Sep-15	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.47
24-Sep-15	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Greenwich Co-operative Development Agency Ltd	NORTH LEWISHAM PLAN	PAYMENT TO HEALTH AUTHORITIES	£27,730.00
24-Sep-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,860.90
24-Sep-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,881.60
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,323.48
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.52
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.44
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.92
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.60
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.28
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.96
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,175.94
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.92
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.28
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.08

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.60
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.72
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,209.04
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.36
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.64
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.24
24-Sep-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.28
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.19
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.14
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.44
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.97
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.49
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.64
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.91
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,051.75
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.64
24-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,183.67
24-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.56
24-Sep-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00
24-Sep-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16
24-Sep-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
24-Sep-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
24-Sep-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
24-Sep-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£617.14
24-Sep-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
24-Sep-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
24-Sep-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
24-Sep-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
24-Sep-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
24-Sep-15	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
24-Sep-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
24-Sep-15	GRV Events	OVER 50'S EMPLOYMENT PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,000.00
24-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£29,265.98
24-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£37,229.20
24-Sep-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,893.13
24-Sep-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
24-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,750.00
24-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
24-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,000.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
24-Sep-15	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,885.70
24-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.40
24-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.56
24-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
24-Sep-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.64
24-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.82
24-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.26
24-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.32
24-Sep-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
24-Sep-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.74
24-Sep-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,727.79
25-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,472.80
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Sep-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
25-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
25-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
25-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
25-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
25-Sep-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
25-Sep-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,229.30
25-Sep-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£408.44
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£412.50
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
25-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
25-Sep-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£380,562.18
25-Sep-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,200.00
25-Sep-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,200.00
25-Sep-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	-£1,386.00
25-Sep-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.00
25-Sep-15	Systemslink 2000 Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£890.00
25-Sep-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£302.57
25-Sep-15	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£17,520.00
25-Sep-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60
25-Sep-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60
25-Sep-15	Active Design Ltd	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,533.00
25-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.36
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,040.00
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£813.75
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£592.50

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,850.72
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£855.51
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£550.00
25-Sep-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£526.68
25-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
25-Sep-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
25-Sep-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
25-Sep-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.03
25-Sep-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
25-Sep-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
25-Sep-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
25-Sep-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
25-Sep-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.91
25-Sep-15	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
25-Sep-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£503.56
25-Sep-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
25-Sep-15	Rainbow Fostering Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,209.03
25-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
25-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
25-Sep-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
25-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£413.17
25-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
25-Sep-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£410.13
25-Sep-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£403.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£300.00
25-Sep-15	County Bailiff Company	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£11,520.00
25-Sep-15	Foreshaw Building Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£387.43
25-Sep-15	Foreshaw Building Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,030.00
25-Sep-15	Foreshaw Building Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,235.00
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.94
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.16
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.84
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,063.15
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.13
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.38
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.08
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.69
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.97
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.44
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.16
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.46
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.90
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.07

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.17
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.21
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.38
25-Sep-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.64
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,607.17
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
25-Sep-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,614.29
25-Sep-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
25-Sep-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,621.93
25-Sep-15	Metro Judo Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
25-Sep-15	TMS Consultancy	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00
25-Sep-15	TMS Consultancy	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00
25-Sep-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
25-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.98
25-Sep-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.02
25-Sep-15	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
25-Sep-15	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03
25-Sep-15	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
25-Sep-15	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03
28-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Sep-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£368.00
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
28-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
28-Sep-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
28-Sep-15	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£860.90
28-Sep-15	Lyons Davidson Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£736.00
28-Sep-15	Neil Hudgell Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£33,735.20
28-Sep-15	True Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,681.66
28-Sep-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
28-Sep-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
28-Sep-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,795.50
28-Sep-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
28-Sep-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
28-Sep-15	Centerprise International Limited	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£1,662.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00
28-Sep-15	Hotcourses Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,000.00
28-Sep-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,272.00
28-Sep-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£521.97
28-Sep-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£731.28
28-Sep-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£269.10
28-Sep-15	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,399.00
28-Sep-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,829.00
28-Sep-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,000.00
28-Sep-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,920.00
28-Sep-15	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£80,052.58
28-Sep-15	London Borough of Southwark	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£100,987.20
28-Sep-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
28-Sep-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,137.48
28-Sep-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,970.00
28-Sep-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£572.00
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.11
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£613.41
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£790.20
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£790.20
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£605.21
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,017.42
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£263.29
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,020.55
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,004.71
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£340.99
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,453.46
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£641.74
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£514.67
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£661.07
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,678.36
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£678.28
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£405.46
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£267.95
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£761.12
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,138.54
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£968.98
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£912.47
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£443.85
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.22
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,638.55
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£371.17
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-£841.65
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£302.60
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.83
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.07
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.07
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,501.91
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.10
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.38
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.79
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,227.31
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£561.07
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.58
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£953.35
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£322.72
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,422.43
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.45
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£516.52
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£308.44
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£874.96
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£463.96
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£654.06
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.73
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,652.81
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£335.91
28-Sep-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£354.93

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,895.46
28-Sep-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
28-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£371.15
28-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
28-Sep-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£509.90
28-Sep-15	Gatenby Sanderson	DMT	PROFESSIONAL SERVICES - GENERAL	£4,860.00
28-Sep-15	Liberty Social Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,425.00
28-Sep-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
28-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.72
28-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.44
28-Sep-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.28
28-Sep-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£462.80
28-Sep-15	MAPS Legal Assistance	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,738.48
28-Sep-15	Eversheds LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£5,000.00
28-Sep-15	Good Skills Training Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.00
28-Sep-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£38,663.83
28-Sep-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£911.80
28-Sep-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£261.30
28-Sep-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£326.95
28-Sep-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£386.91
28-Sep-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£287.52
28-Sep-15	British Gas Business	HOSTELS: GENERAL	GAS	£375.17
28-Sep-15	County Enforcement Group	HOSTELS: GENERAL	LEGAL FEES	£375.00
28-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00
28-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00
28-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
28-Sep-15	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£808.40
28-Sep-15	Liverpool Economics Ltd	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£900.00
28-Sep-15	JGP Resourcing Ltd	HR BUSINESS ADVISORY SERVICE	STAFF RECRUITMENT COSTS	£545.00
28-Sep-15	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
28-Sep-15	Hexagon Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£268.47
28-Sep-15	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,414.29
28-Sep-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.50
28-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£483.84
28-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
28-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.40
28-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,111.66
28-Sep-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,999.20
28-Sep-15	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£331.76
28-Sep-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£426.00
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£907.50
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£389.85
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£530.79
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,988.25
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,714.45
28-Sep-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,614.00
28-Sep-15	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,849.51
28-Sep-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,592.63
28-Sep-15	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,566.87
28-Sep-15	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,972.22
28-Sep-15	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,750.14
28-Sep-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.52
28-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£280.00
28-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£280.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.68
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.20
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,093.84
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.25
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.80
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.98
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,093.84
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.68
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.04
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.30
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.04
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.21
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,233.60
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,979.81
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.92
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,018.50
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.00
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.23

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,354.94
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,023.30
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.73
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,641.76
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,174.44
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,144.96
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,882.20
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,614.96
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
28-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,879.28
28-Sep-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
28-Sep-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,136.44
28-Sep-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
28-Sep-15	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
28-Sep-15	Greenham Trading Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£393.63
28-Sep-15	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£344.74
28-Sep-15	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£305.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Sep-15	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
28-Sep-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Sep-15	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£685.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£893.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,470.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Sep-15	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£271.37
28-Sep-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
28-Sep-15	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,093.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,293.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,923.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£893.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,535.90
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£838.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£853.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

## Lewisham Council expenditure over £250 September 2015

259

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£623.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,110.64
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£673.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,622.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,133.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

## Lewisham Council expenditure over £250 September 2015

261

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£993.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Sep-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Sep-15	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£653.36
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,932.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

## Lewisham Council expenditure over £250 September 2015

262

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
28-Sep-15	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Sep-15	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Sep-15	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Sep-15	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Sep-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Sep-15	3 C consultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£2,125.00
28-Sep-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00









## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
28-Sep-15	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
28-Sep-15	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
28-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.76
28-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.92
28-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,757.88
28-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.80
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
29-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
29-Sep-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
29-Sep-15	Insight Direct (UK) Ltd	ADULT SERVICES BUSINESS SUPPORT	MOBILE PHONE COSTS	£792.90
29-Sep-15	Regard Partnership	AWD EQUIP & ADAPT (PRE JUNE 02)	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,259.64
29-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
29-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
29-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Sep-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Sep-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
29-Sep-15	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.19
29-Sep-15	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.45

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
29-Sep-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
29-Sep-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.00
29-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,463.14
29-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,861.43
29-Sep-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,372.86
29-Sep-15	Saint Edwards Rehabilitation Home	AWLD SPECIALIST SW TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
29-Sep-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,451.43
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,001.43
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,997.14
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,047.14
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,836.59
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,418.27
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,552.86
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,138.57
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,935.71
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,107.14

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,667.14
29-Sep-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,567.33
29-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
29-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
29-Sep-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
29-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,000.00
29-Sep-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,150.00
29-Sep-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£755.00
29-Sep-15	Diamond Insurance	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,937.12
29-Sep-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£812.10
29-Sep-15	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,500.00
29-Sep-15	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,500.00
29-Sep-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£7,000.00
29-Sep-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,674.00
29-Sep-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,795.50
29-Sep-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,795.50
29-Sep-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
29-Sep-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,890.00
29-Sep-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00
29-Sep-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,130.00
29-Sep-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,310.00
29-Sep-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,310.00
29-Sep-15	District Surveyors	BUILDING CONTROL	STAFF DEVELOPMENT AND TRAINING	£250.00
29-Sep-15	IHS(Global) Ltd	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£6,283.51
29-Sep-15	Menzies Partners Ltd	BUILDING CONTROL	CONSULTANCY FEES	£750.00
29-Sep-15	Menzies Partners Ltd	BUILDING CONTROL	CONSULTANCY FEES	£300.00
29-Sep-15	Menzies Partners Ltd	BUILDING CONTROL	CONSULTANCY FEES	£400.00
29-Sep-15	Menzies Partners Ltd	BUILDING CONTROL	CONSULTANCY FEES	£250.00
29-Sep-15	Occupational Testing Ltd	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,250.00
29-Sep-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,667.50
29-Sep-15	ISS Facility Services Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	CLEANING SERVICES	£1,785.74

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£440.10
29-Sep-15	Aquaid (London South East)	CEL: BROCKLEY RISE CENTRE	SUBSISTENCE	£786.80
29-Sep-15	Aquaid (London South East)	CEL: GRANVILLE PARK CENTRE	SUBSISTENCE	£393.40
29-Sep-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£314.93
29-Sep-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,425.00
29-Sep-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£825.00
29-Sep-15	Mallard Consultancy Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£950.00
29-Sep-15	Connells Survey and Evaluation Ltd	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,850.00
29-Sep-15	Occupational Testing Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£5,600.00
29-Sep-15	The Lifecare Centre Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,145.00
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,789.24
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,035.80
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,002.16
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.74
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.71
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£692.31
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£736.71
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£470.93
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£645.66
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£902.37
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£718.76
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,210.84
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,822.36
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,445.93
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.13
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,146.67
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,356.47
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.36
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,709.62
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,277.52
29-Sep-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£18,781.52
29-Sep-15	Europa (GOC) Limited	CUSTOMER SERVICES	PRINTING	£1,630.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Europa (GOC) Limited	CUSTOMER SERVICES	PRINTING	£1,199.00
29-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£670.00
29-Sep-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,700.66
29-Sep-15	NPower	CUSTOMER-CAPITAL	ELECTRICITY	£706.42
29-Sep-15	PC World Business	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£412.51
29-Sep-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£460.00
29-Sep-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,662.50
29-Sep-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,530.00
29-Sep-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,535.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.80
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.20
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.20
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.20
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00

## Lewisham Council expenditure over £250 September 2015

274

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
29-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.60
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.40
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.50
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.40
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.40
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£883.80
29-Sep-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.60
29-Sep-15	London Borough of Lambeth	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CONSULTANCY FEES	£20,957.43
29-Sep-15	London Borough of Lambeth	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CONSULTANCY FEES	£20,381.81
29-Sep-15	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,337.31
29-Sep-15	Occupational Testing Ltd	DMT	STAFF DEVELOPMENT AND TRAINING	£6,400.00
29-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,175.54
29-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£14,033.60
29-Sep-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£9,623.98
29-Sep-15	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
29-Sep-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£70,327.00
29-Sep-15	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	£177,441.06
29-Sep-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
29-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00

## Lewisham Council expenditure over £250 September 2015

275

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	CONSULTANCY FEES	£8,500.00
29-Sep-15	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£6,400.00
29-Sep-15	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£5,600.00
29-Sep-15	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£4,800.00
29-Sep-15	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,888.00
29-Sep-15	Agentis Workwear Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£583.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£708.55
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,015.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,173.55
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
29-Sep-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£286.00
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 September 2015

276

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.39
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,320.01
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,179.13
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 September 2015

277

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.66
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.33
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£746.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

## Lewisham Council expenditure over £250 September 2015

279

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.28
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.59
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,201.99
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.56
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50

## Lewisham Council expenditure over £250 September 2015

280

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.91
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.15
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£370.96

## Lewisham Council expenditure over £250 September 2015

281

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.00
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£815.55
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£455.28
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
29-Sep-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Sep-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
29-Sep-15	Royal Cornwall Hospitals NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£365.00
29-Sep-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,020.00
29-Sep-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,940.00
29-Sep-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£630.00
29-Sep-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,248.00
29-Sep-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00
29-Sep-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£5,337.50
29-Sep-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£266.67
29-Sep-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
29-Sep-15	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT HARDWARE	£3,148.50
29-Sep-15	Families Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.16
29-Sep-15	Families Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,864.33
29-Sep-15	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
29-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Sep-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
29-Sep-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£350.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
29-Sep-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
29-Sep-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
29-Sep-15	ISS Facility Services Ltd	LEEMORE DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.82
29-Sep-15	Bindmans LLP	LEGAL FEES	LEGAL FEES	£435.00
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
29-Sep-15	Julia Hughes Ltd	LEGAL FEES	LEGAL FEES	£1,566.66
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£925.00
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£4,868.33
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£665.00
29-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
29-Sep-15	Pearl Linguistics Ltd	LEGAL FEES	LEGAL FEES	£879.47
29-Sep-15	Pearl Linguistics Ltd	LEGAL FEES	LEGAL FEES	£1,156.61
29-Sep-15	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
29-Sep-15	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,535.89
29-Sep-15	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,884.52
29-Sep-15	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,939.98
29-Sep-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,414.45
29-Sep-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Sep-15	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
29-Sep-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.14
29-Sep-15	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,573.70
29-Sep-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
29-Sep-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,392.86
29-Sep-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43
29-Sep-15	Foreshaw Building Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£315.00
29-Sep-15	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.97
29-Sep-15	15 Billion	NEET	CONSULTANCY FEES	£9,581.25
29-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£350.00
29-Sep-15	ISS Facility Services Ltd	NORTHOVER ASSESSMENT CENTRE	CLEANING SERVICES	£540.11

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.88
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.83
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.78
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.24
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.28
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,171.76
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,525.42
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,419.52
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.68
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,380.56
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,023.96
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.16
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.52
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,121.94
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.63
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.52
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.98

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.40
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,719.36
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.76
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,002.12
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,339.04
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,454.96
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.52
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.08
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.94
29-Sep-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,839.04
29-Sep-15	Whitefoot and Downham Community Food Plus Project Ltd	OVERVIEW & SCRUTINY OFFICE	PREMISES HIRE - FACILITIES	£450.00
29-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£1,727.98
29-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£8,864.13
29-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£4,528.54
29-Sep-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£7,651.83
29-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
29-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
29-Sep-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£885.60

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£968.24
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.21
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
29-Sep-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
29-Sep-15	Northgate Public Services (UK) Ltd	RESOURCE LINK ONGOING COSTS	CONSULTANCY FEES	£1,700.00
29-Sep-15	Northgate Public Services (UK) Ltd	RESOURCE LINK ONGOING COSTS	CONSULTANCY FEES	£11,965.00
29-Sep-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,441.00
29-Sep-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,000.00
29-Sep-15	Hilton Brighton Metropole	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,242.00
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
29-Sep-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
29-Sep-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,120.00
29-Sep-15	Parsons Brinckerhoff Limited	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£15,866.60
29-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.92
29-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,184.80
29-Sep-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.96
29-Sep-15	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,614.00
29-Sep-15	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£1,350.00
29-Sep-15	Swallow Coach Co Ltd	YOUNG MAYOR	DIRECT TRANSPORT	£1,250.00
29-Sep-15	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,873.64
29-Sep-15	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£707.36
29-Sep-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£894.72
30-Sep-15	Clara Learning Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00
30-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
30-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
30-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£252.00
30-Sep-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£378.00
30-Sep-15	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£605.32
30-Sep-15	Eco Computer Systems	AREA BASED PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	£300.00
30-Sep-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,105.00
30-Sep-15	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.76
30-Sep-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,997.90
30-Sep-15	Euro Hotels (Croydon Court)Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,968.00
30-Sep-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
30-Sep-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
30-Sep-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
30-Sep-15	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,076.00
30-Sep-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£33,513.00
30-Sep-15	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,508.69
30-Sep-15	BSD apex	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£1,000.00
30-Sep-15	Aquaid (London South East)	CEL: GRANVILLE PARK CENTRE	SUBSISTENCE	£1,573.60
30-Sep-15	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,658.42
30-Sep-15	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,658.42
30-Sep-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,621.40
30-Sep-15	Bellingham Community Project Ltd	COMMERCIAL & INVESTMENT DELIVERY	RENTS PAYABLE	£3,420.72
30-Sep-15	Wilks Head & Eve LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£1,500.00
30-Sep-15	Wilks Head & Eve LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£1,235.00
30-Sep-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,086.54
30-Sep-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£4,748.54
30-Sep-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£4,930.18
30-Sep-15	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,035.00
30-Sep-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
30-Sep-15	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£76,506.00
30-Sep-15	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£23,228.31
30-Sep-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,360.00
30-Sep-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,375.00
30-Sep-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,000.00
30-Sep-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£751.00
30-Sep-15	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,346.00
30-Sep-15	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,108.00
30-Sep-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,800.00
30-Sep-15	Ridley Electronics Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,460.00
30-Sep-15	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,580.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	The Window Company	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,168.00
30-Sep-15	Autism Hampshire	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£69,466.92
30-Sep-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.00
30-Sep-15	Mental Wellbeing Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
30-Sep-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.94
30-Sep-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
30-Sep-15	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
30-Sep-15	P & DC Ltd	FEASIBILITY WORKS	CONSULTANCY FEES	£6,400.00
30-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,116.00
30-Sep-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,424.55
30-Sep-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,635.00
30-Sep-15	Farm Kennels	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£526.50
30-Sep-15	Medway NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£272.00
30-Sep-15	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£903.16
30-Sep-15	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£887.96
30-Sep-15	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£884.18
30-Sep-15	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
30-Sep-15	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
30-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£316.54
30-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£263.89
30-Sep-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£293.66
30-Sep-15	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,253,278.12
30-Sep-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
30-Sep-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.70
30-Sep-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,439.80
30-Sep-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.20

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,961.40
30-Sep-15	Proactiv Contact Centre	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£397.00
30-Sep-15	Wrixon Care Services	LAC FOSTERING AGENCY	PUBLIC TRANSPORT FOR CLIENTS	£682.64
30-Sep-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,489.73
30-Sep-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.04
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,250.05
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
30-Sep-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.12
30-Sep-15	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
30-Sep-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
30-Sep-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,343.65
30-Sep-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.60
30-Sep-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,039.45
30-Sep-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
30-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£762.00
30-Sep-15	Redacted	LEGAL FEES	LEGAL FEES	£1,240.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£43,222.25
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£894.50
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£894.50
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£413.40
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£413.40
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£360.41
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£314.20
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£343.19
30-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.86
30-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£691.10
30-Sep-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£362.25
30-Sep-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.06
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£394.29
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£273.13
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£273.13
30-Sep-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
30-Sep-15	Osborne Energy Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£158,855.11
30-Sep-15	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
30-Sep-15	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,747.86
30-Sep-15	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,691.48
30-Sep-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.30
30-Sep-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
30-Sep-15	Phoenix Community Housing	MISC INDUSTRIAL & COMMERCIAL PROPS	PREMISES INSURANCE	£1,306.00
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
30-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Sep-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Sep-15	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
30-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Sep-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Sep-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
30-Sep-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-Sep-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Sep-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00



## Lewisham Council expenditure over £250 September 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Sep-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Sep-15	Everything Everywhere Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£337.81
30-Sep-15	Everything Everywhere Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£337.81
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,934.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,910.00
30-Sep-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,621.00
30-Sep-15	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£571.34
30-Sep-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£731.63