ADULT SOCIAL CARE MODERNISATION OI-Feb-18 (Iguidiogic Litd OI-Feb-18 (Iguidiogic Lit OI-Feb-18 (I	Payment date	Supplier	Service	Description	£ Spend (excluding VAT
DI-Feb-18 Liquidogic Lid AND TRANSFORMATION CIT MAINTENANCE AND SUPPORT \$18.82 DI-Feb-18 A&M Property and Construction Lid AREA 1 NORTH - SECTION 17 SECTION 17 - PRIVATE CONTRACTORS PAYMENT £1.68 DI-Feb-18 Higher Elevation Lid AWD EQUIP & ADAPT (PRE JUNE 02) SPECIALIST EQUIPMENT FOR SERVICE PROVISION PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18 Sight and Sound Technology ALL: SKILLS FOR LIFE PROFESSIONAL SERVICES - GENERAL 54.38					
O1-Feb-18 A&M Property and Construction Ltd AREA 1 NORTH - SECTION 17 SECTION 17 - PRIVATE CONTRACTORS PAYMENT £1,65					£18,820.00
01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 664 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OT					£4,395.00
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01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE O1-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE O1-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69					
01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE HOLDING ACCOUNT £31 01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Feb-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £64 01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE HOLDING ACCOUNT £31 01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01 Eab 19	Rodostad	AWI D SUDDODTED INDEDENDENT LIVING	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	£641.3
01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE HOLDING ACCOUNT £31 01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01-Feb-16	Redacted	AWED SUPPORTED INDEPENDENT LIVING	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	2041.3
01-Feb-18 Blanchards Inheritance Recovery BALANCE SHEET - COMMUNITY SERVICES OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS £20,68 01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE HOLDING ACCOUNT £31 01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Feb-18 Highdorn Co Ltd BALANCE SHEET - CORPORATE ON THE PROVISIONS - INSURANCE HOLDING ACCOUNT LONG TERM PROVISIONS - INSURANCE £31 01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69					
01-Feb-18 Redacted BALANCE SHEET - CORPORATE LONG TERM PROVISIONS - INSURANCE £69	01-Feb-18	Blanchards Inheritance Recovery		OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£20,689.0°
					£316.37
	01-Feb-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£696.00
01-Feb-18 Redacted BALANCE SHEET - CUSTOMER SERVICES COMMERCIAL RENT DEPOSITS £2,89	04 5-5-40	Dedested	DALANCE CHEET, CHOTOMED OFFI (1950)	COMMEDIAL DENT DEDOCITO	£2,895.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
01-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£841.9
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£44,452.0
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£17,295.0
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£20,551.42
	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.0
	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£8,625.0
	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£7,527.50
	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£1,999.0
	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£5,375.0
	British Gas Business	COMMUNAL HEATING	GAS	£620.70
01-Feb-18		COMMUNAL LIGHTING	ELECTRICITY	£771.6
	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£2,349.8
	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.0
01-Feb-18	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.0
	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£27,664.7
01-Feb-18	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£515.20
	Temple Lifts Ltd	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£300.0
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,205.0
	Grant Roofing Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,172.0
	Grant Roofing Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,328.0
	Rural Urban Synthesis Society	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£40,000.0
	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£639.7
	Netcall Telecom Ltd	DIGITAL TRANSFORMATION	LAND LINE TELEPHONE COSTS	£4,175.0
01-Feb-18	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,067.5
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.0
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.0
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
	Fleet Mobile Communications	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.0
01-Feb-18		ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
01-Feb-18	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.9
01-560-10	Redacted	` '	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	2500.93
01 Fab 19	Costorogra LIV Ltd	FSW - GOLDSMITHS TEAM (AREA 1) -	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C722 0
01-660-18	Fostercare UK Ltd	SECTION 17 GROUPED SCHOOLS PFI UNITARY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£722.00
01 Ech 19	By Education (Lowisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£634 350 44
01-Feb-18	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	£621,250.49
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.20
04 Eak 40"				

ayment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
01-Feb-18	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,025.0
01-Feb-18	Coram Family	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.0
01-Feb-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,330.0
01-Feb-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.9
01-Feb-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.3
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,741.7
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.4
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,626.7
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,233.3
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.2
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,233.3
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.9
01-Feb-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.9
01-Feb-18	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.0
01-Feb-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,047.1
01-Feb-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,237.7
01-Feb-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.0
01-Feb-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,357.
01-Feb-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,507.1
01-Feb-18	Priory Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£66,292.6
01-Feb-18	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,837.5
01-Feb-18	Jamores Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
01-Feb-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,049.69
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	Action On Hearing Loss	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£7,597.84
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,048.5
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,531.99
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,797.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
01-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£6,293.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
01-Feb-18	Devon Sheltered Homes	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£2,729.04
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
01-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£9,389.30
0000		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.0
01-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,183.88
0110010	INCOTT COUNTY LIG	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.00
01-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,781.12
0110010	INCOTT Goolety Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,701.12
01-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,183.88
0110010	livicor r dedicty Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.00
01-Fah-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,781.12
01-1 65-10	Wicer r dociety Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,701.12
01 Eab 19	The Lantern Community	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,060.00
01-160-10	The Lantein Community	LEARNING DISABILITY SUPPORT ALL	CONTRACTORS PATIVIENT	23,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
04 Fab 40	Due a ella cua Cana I tel		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.440.00
01-Feb-18	Broadham Care Ltd	NURSING	PAYMENT	£6,142.25
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACCAMENTO, DDIVATE CONTDACTORO	
04 5-1-40	ONO Harrard Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.440.00
01-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£7,112.95
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACCAMENTO, DDIVATE CONTRACTORO	
04 = 1 40		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22.25.2
01-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£6,956.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	CMG Homes Ltd	NURSING	RESIDENTIAL CARE INCOME	£7,172.2
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£9,937.7
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£10,312.86

ayment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Conifers Ltd	NURSING	PAYMENT	£6,200.0
		LEARNING DISABILITY SUPPORT ALL		·
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	LDC CARE CO	NURSING	PAYMENT	£7,104.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Pembrokeshire Resource Centre	NURSING	RESIDENTIAL CARE INCOME	£9,041.3
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Pembrokeshire Resource Centre	NURSING	PAYMENT	£534.75
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Pembrokeshire Resource Centre	NURSING	RESIDENTIAL CARE INCOME	£14,624.70
0110010		LEARNING DISABILITY SUPPORT ALL		2,02
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Plus	NURSING	PAYMENT	£15,175.83
01100101100	1.100	LEARNING DISABILITY SUPPORT ALL	i /////	210,110.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	RNID trading as Action on Hearing Loss	NURSING	PAYMENT	£7,145.72
0110010	Trivib trading as 7 tollori of 1 fearing 2000	LEARNING DISABILITY SUPPORT ALL	1 // IWEIVI	27,140.77
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Rosecroft Care Ltd	NURSING	PAYMENT	£12,896.56
0110010	Trocoordin Garo Eta	LEARNING DISABILITY SUPPORT ALL	1711WEITT	212,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Rosecroft Care Ltd	NURSING	RESIDENTIAL CARE INCOME	£15,291.32
0110010	Noscoron Care Eta	LEARNING DISABILITY SUPPORT ALL	INCOIDENTIAL OAKE INOOME	210,201.02
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	The Chaseley Trust Ltd	NURSING	PAYMENT	£6,000.00
0110010	The onasciey Trust Eta	LEARNING DISABILITY SUPPORT ALL	TATMENT	20,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Fah-18	Woodlarks Centre	NURSING	PAYMENT	£4,960.0
01-1 60-10	Woodialks Certife	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,900.00
01-Feb-18	Dlue	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£6,003.8
01-1 60-10	i ius	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,003.0
01-Fah-18	CMG Homes Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,624.7
01-1 60-10	ONIO I IOITIES LIU	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,024.7
01-Feb-18	Plue	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£12,921.1
01-160-10	ı iuə	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	12,321.1
01-Feb-18	Dlue	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£16,039.1
01-560-18	riu5	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	10,039.10
		NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,130.17

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Re	edacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
01-Feb-18 Ba	anya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.6
01-Feb-18 PI	lus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,499.8
01-Feb-18 PI	lus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,945.6
01-Feb-18 Bu	urgess Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.0
01-Feb-18 Bu	urgess Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£421.2
01-Feb-18 CI	MG Homes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,705.8
01-Feb-18 PI	lus	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,986.7
01-Feb-18 Sp	pencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,666.0
01-Feb-18 Sp	pencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,666.0
	he Artemis Team	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,555.9
01-Feb-18 Th	he Artemis Team	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,555.9
01-Feb-18 PI	lus	NURSING LEARNING DISABILITY SUPPORT	PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,726.4
01-Feb-18 Lif	feways Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,492.4
	CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,116.2
	CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,211.8
	CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,095.4
	CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,116.2
	CCH Society Ltd CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.8 £3,095.4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 R	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18 P	Plus	NURSING	PAYMENT	£9,397.4
01-Feb-18 T	he Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.6
01-Feb-18 F	irst Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.2
	ondon Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.2
01-Feb-18 R		LEWISHAM CREMATORIUM	CEMETERIES AND CREMATORIA INCOME	£259.50
		LIBS: LIBRARIES OPERATIONAL		
01-Feb-18 A	skews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,146.3
	•	LIBS: LIBRARIES OPERATIONAL		
01-Feb-18 A	skews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,048.6
		LIBS: LIBRARIES OPERATIONAL		
01-Feb-18 A	skews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,419.2
		LOCAL ASSEMBLY FUND-DEVOLVED		
01-Feb-18 B	Sellingham Community Project Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.0
		LOCAL ASSEMBLY FUND-DEVOLVED		
01-Feb-18 B	reakspears Mews Community Garden	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£950.0
		LOCAL ASSEMBLY FUND-DEVOLVED		
01-Feb-18 B	Brockley Society	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,500.0
04 5-1-40 5	Secretary Office of Aut Food's of	LOCAL ASSEMBLY FUND-DEVOLVED	OD ANTO AND CONTRIBUTIONS	04 700 0
01-Feb-18 B	Brockley Street Art Festival	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,729.0
01 Fab 19 F	co Communities Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	CDANTS AND CONTRIBUTIONS	CC45 0
01-Feb-10 E	co Communities Ltd	LOCAL ASSEMBLY FUND-DEVOLVED	GRANTS AND CONTRIBUTIONS	£645.00
01-Feb-18 H	Jartley Hall	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,366.0
01-1 60-10 11	iartiey i iari	LOCAL ASSEMBLY FUND-DEVOLVED	GRANTS AND CONTRIBUTIONS	22,300.00
01-Feb-18 M	Max Media Arts CIC	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,400.0
	The Archibald Corbett Community	LOCAL ASSEMBLY FUND-DEVOLVED		22, 100.0
	ibrary, Arts and Heritage Centre	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£830.0
	The Archibald Corbett Community	LOCAL ASSEMBLY FUND-DEVOLVED		200010
	ibrary, Arts and Heritage Centre	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,366.0
	<i>y,</i>	LOCAL ASSEMBLY FUND-DEVOLVED		,
01-Feb-18 Y	oung Lewisham Project	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,900.0
	,	LOCAL ASSEMBLY FUND-DEVOLVED		
01-Feb-18 Y	outh First	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	ostering Support Group Ltd	SEEKERS	CONTRACTORS PAYMENT	£3,232.9
01-Feb-18 B	Bond Dickinson LLP	LS: FUSION CONTRACT	CONSULTANCY FEES	£3,500.0
	lewman Displays Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£795.0
01-Feb-18 S		MEMBERS' ALLOWANCES	EVENTS	£292.0
01-Feb-18 R		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.0
01-Feb-18 R	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.7

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13
		MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	CMG Homes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,489.82
		MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
01-Feb-18	Spencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£7,410.00
		MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Spencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£7,410.00
	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.90
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
	11kbw Ltd	MILLWALL CPO ENQUIRY	LEGAL FEES	£3,025.00
	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£4,516.46
01-Feb-18	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£16,005.00
01-Feb-18	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£525.00
01-Feb-18	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£3,880.00
01-Feb-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.90
01-Feb-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.42
01-Feb-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Eridge House Registered Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,879.08
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Eridge House Registered Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,879.08
01-Feb-18	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£11,062.50
01-Feb-18	Southern Safety Centres Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£569.60
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
01-Feb-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Avery Homes(Cannock) Ltd	NURSING	PAYMENT	£2,048.12
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	British Home & Hospital	NURSING	PAYMENT	£2,760.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
	·	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
01-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.0
01-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.6
01-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.4
01-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
01-Feb-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
01-Feb-18	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,741.29
01-Feb-18	Clifton House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,841.80
01-Feb-18	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.2
01-Feb-18	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,879.08
01-Feb-18	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,879.08
01-Feb-18	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,879.08
01-Feb-18	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
01-Feb-18	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.30

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,958.89
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£5,809.22
01-1 60-10	Leonard Orleshine Disability	PHYSICAL SUPPORT ALL	I ATMENT	25,009.22
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£5,796.47
	,	PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,908.88
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,284.47
		PHYSICAL SUPPORT ALL		
01 Feb 19	Lagrand Chaphira Diaghility	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDOING HOMES INDIVATE CONTRACTORS DAVMENT	CO 462 62
01-Feb-18	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,163.63
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.58
0110010	2001lara erreerine Bloadinty	PHYSICAL SUPPORT ALL	NOTONICO TIOMES TRAVITE CONTINUE CONTIN	21,120.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Methodist Homes for the Aged (MHA)	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
01-Feb-18	Paydens (Nursing Homes) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01 Fab 19	Priory Rehabilitation Services	NURSING	PAYMENT	£4,651.24
01-560-10	Phory Renabilitation Services	PHYSICAL SUPPORT ALL	FATMENT	£4,001.24
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	SeeAbility	NURSING	PAYMENT	£7,342.98
	/	PHYSICAL SUPPORT ALL		2.,5.2.200
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	St Michaels Rest Home	NURSING	PAYMENT	£2,244.40
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Voyage Ltd	NURSING	PAYMENT	£6,767.55

Lewisham	Council expenditure over	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT ALL		
04 5-1-40	V 1 ()	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 500 50
01-Feb-18	Voyage Ltd	NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	PAYMENT	£6,599.59
01-Fob-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.76
01-1 60-10	INICUACS FICALLITICATE FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		21,007.70
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.89
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,831.42
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.95
04.5.1.40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0740.55
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.55
01 Fob 19	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.67
01-Feb-10	iviedaes i lealificate Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	- ITOME CARE - PRIVATE CONTRACTORS PATIMENT	£132.01
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,751.76
0110010	Modado Froditificaro Fro	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		22,101.10
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,738.90
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		·
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,939.15
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.07
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	·	
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.80
01 Fab 19	Madaga Haalthaara Dla	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAYMENT	C440.94
01-Feb-16	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.81
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.30
0110010	Wedaes realificate ric	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2301.30
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.86
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.71
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT OARE BRILLATE CONTRACTORS RANGESTE	00 000 00
01-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,892.96
04 505 40	Madaga Hashbaara Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAVAGENT	0400.40
U1-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16

Lewisham Co	uncil expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Reda	acted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
01-Feb-18 Meda	acs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,335.91
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
01-Feb-18 Rainl	bow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18 High	View Care Services Ltd	RESIDENTIAL AND NURSING	PAYMENT	£10,607.14
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
01-Feb-18 Burge	ess Autistic Trust	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
01-Feb-18 Elear	nor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.86
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
01-Feb-18 Elear	nor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.56
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
01-Feb-18 Missi	ion Care	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
01-Feb-18 Britis	h Home & Hospital	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
01-Feb-18 HC-0	One Ltd	RESIDENTIAL AND NURSING	PAYMENT	£1,877.68
0110010110	21.0 2.0	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		21,017.00
01-Feb-18 Crae	gmoor Healthcare	RESIDENTIAL AND NURSING	PAYMENT	£4,428.57
01100100100	gillosi i logiallogio		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,120.01
01-Feb-18 Leon	ard Cheshire Disability	RESIDENTIAL AND NURSING	PAYMENT	£5,664.94
01-Feb-18 Cityg		PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£1,800.00
01-Feb-18 Thom		PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£3,143.00
01-Feb-18 Reda		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,000.00
01-Feb-18 Thom		PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	-£8,498.88
01-Feb-18 Thom		PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£10,656.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00 £1,150.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00 £950.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00 £900.00
		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING		
01-Feb-18 Reda			RENTS PAYABLE	£730.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
01-Feb-18 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 Reda	actea	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	-£19,003.79
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£825.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£979.04
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Feb-18	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£506.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,829.32
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,438.27
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00 £930.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£686.88
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
01-Feb-18	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,490.27
01-Feb-18	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend
				(excluding VAT)
01-Feb-18 I	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18 l	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18 l	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
01-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18 I		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham	Council expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00

Lewisham	Council expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham	Council expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend
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01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
01-Feb-18	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£981.90
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£410.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend
				(excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,829.32
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,337.26
	Unibell Designs Limited (C/O: Homeleigh			
01-Feb-18	Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Feb-18	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	All Seasons Lettings and Management			
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,169.45
	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.40
	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,322.00
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,107.47
	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,256.24
	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
01-Feb-18	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£22,136.91
01-Feb-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
01-Feb-18	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
01-Feb-18	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£40,912.97
01-Feb-18	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
01-Feb-18	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
01-Feb-18	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
01-Feb-18	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,523.10
01-Feb-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,689.18
01-Feb-18	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£80,196.67
01-Feb-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,192.97
01-Feb-18	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
01-Feb-18	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£10,518.90
	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
01-Feb-18	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
01-Feb-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
01-Feb-18	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,570.40
	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,577.98
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,602.91
	MM9 Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,685.00
	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,796.18
	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,551.96
	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,806.51
01-Feb-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,150.00
	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,308.06
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,317.30
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,236.08
	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,972.71

Lewisham	n Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£793.34
01-Feb-18		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,967.07
	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£23,393.88
01-Feb-18	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,272.95
01-Feb-18	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
01-Feb-18	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
01-Feb-18	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,400.00
01-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
01-Feb-18	Filigree Communications Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,900.00
01-Feb-18	Flexiform	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£1,080.00
01-Feb-18	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£728.00
01-Feb-18	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£4,454.00
01-Feb-18	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	-£10,819.44
01-Feb-18	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,000.00
	Purcell Miller Tritton LLP	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£17,796.00
01-Feb-18	XMA Limited	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	£532.67
04 5-5-40	Durance Audictic Trust	SOCIAL SUPPORT NEIGHBOURHOOD 4 -	DAVCARE PRIVATE CONTRACTORS DAVAMENT	0000.00
	Burgess Autistic Trust Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	DAYCARE - PRIVATE CONTRACTORS PAYMENT CATERING SERVICES	£982.80 £1,948.34
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES SPECIALIST DEMENTIA SERVICES	CATERING SERVICES CATERING SERVICES	£1,946.34 £264.48
	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£14,179.34
01-1 65-10	London Borough of Croydon	SUPPORT AND MEMORY COGNITION ALL	CONSOLIANCITLES	214,179.04
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£5,917.99
0110010	Leonard Oriestine Disability	SUPPORT AND MEMORY COGNITION	TATIVILIA.	20,017.00
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£7,637.65
		SUPPORT AND MEMORY COGNITION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
01-Feb-18	HC-One Ltd	NURSING	PAYMENT	£1,900.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND		
01-Feb-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,121.94

Lewisham Cou	ncil expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redact	ted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND		
01-Feb-18 Craegr	moor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,264.07
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND		
01-Feb-18 Craegr	noor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND		
01-Feb-18 Craegr	noor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,264.07
01-Feb-18 Craegr	moor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
01-Feb-18 Craegr	moor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
01-Feb-18 Care C	Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,676.16
01-Feb-18 Care C	Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.08
01-Feb-18 Care C	Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,203.84
01-Feb-18 Care C	Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
01-Feb-18 Care C	Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,237.20
01-Feb-18 Care C	Nutlook I td	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,237.20
01-Feb-18 Cycle		TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,970.00
01-Feb-18 Edrivin	-	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
01-Feb-18 Fairlie	House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
01-Feb-18 Neopos		YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£833.50
01-Feb-18 Vokes		YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£272.04
	hoice Childcare Services Pre-			
02-Feb-18 School		2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,184.00
02-Feb-18 Own Li	ife Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£4,207.14
02-Feb-18 Short S	Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
02-Feb-18 Tempo	rary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
02-Feb-18 Tempo	erary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
02-Feb-18 Short S	Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
02-Feb-18 Tempo	orary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00

Lewisham	Council expenditure over £	2250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£935.00
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£251,950.90
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£74,262.15
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	-£1,659.00
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,386.00
02-Feb-18		BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
	Modern Mindset Ltd	BUSINESS & COMMITTEE	ICT MAINTENANCE AND SUPPORT	£7,010.00
	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£338.68
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
02-Feb-18	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
02-Feb-18	Teleshore (UK)Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
	United Living South Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£10,713.13
	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
02-Feb-18	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
02-Feb-18	Tmp Worldwide Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£835.00
02-Feb-18	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,234.55
02-Feb-18	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.00
02-Feb-18	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.79
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,526.97
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£16,875.58
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£23,190.13
	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£1,105.00
	PC World Business	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£283.32
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
02-Feb-18	Link Primary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,759.33
02-Feb-18	Link Primary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,759.33
02-Feb-18	Link Primary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£296.66
	Link Primary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£296.66
02-Feb-18	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£265.18
	New Broom Training	EDUCATION BUSINESS PARTNERSHIP	HEALTH AND SAFETY WORKS	£1,300.00
	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£16,638.00
	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£253.00
	JGP Resourcing Ltd	FMD CASHIER (CSS)	STAFF RECRUITMENT COSTS	£545.00
		FSW - GOLDSMITHS TEAM (AREA 1) -		
02-Feb-18	Own Life Ltd	SECTION 17	RENTS PAYABLE	£2,435.70

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£3,105.10
	Crownsavers HOC Only	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£50,000.00
02 1 05 10	Crownsavers rice only	HR LEARNING & DEVELOPMENT ADULT	THO EGGIONAL GENEROLG GENERALE	200,000.00
02-Feb-18	Reed Specialist Recruitment Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,813.50
02 1 05 10	Treed opening regrandment Ltd	HR LEARNING & DEVELOPMENT	OTALL DEVELOT MENT AND TRAINING	20,010.00
02-Feb-18	Reed Specialist Recruitment Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£11,347.00
	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£545.00
	Northgate Public Services (UK) Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£3,000.00
02-1 60-10	Nottingate Fublic Services (ON) Ltd	ICT ROADWAF FROJECTS	ICT SOLTWARE	23,000.00
02-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,549.25
02 : 05 :0	. rougotou	111210102110111011121111	TATIONE TO STREET ESTABLISHMENTS SERVERULE	21,010.20
02-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.25
02 : 00 :0	. roudotou	11121010211017130111011127111	TATIONE TO STREET ESTABLISHMENTS SERVERULE	2011120
02-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
02 1 00 10	- Noudotou	111210102110111011121111	TATIMENT TO OTHER EDITION DETAILS.	2001100
02-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,198.00
02 1 05 10	reducted	INTERROGENOT ABOT HOW LEAW	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.00
02-Feb-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
02 1 05 10	omysans care Eta	ENOT GOTERING NOTICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,021.04
02-Feb-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
02 1 05 10	omysans care Eta	ENOT GOTERING NOLINGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,021.04
02-Feb-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,587.01
02 1 05 10	Omysans dare Ltd	EAGT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,307.01
02-Fab-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,531.52
02 1 05 10	Omysans dare Ltd	EAGT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,001.02
02-Fab-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,697.99
02 1 05 10	Omysans dare Ltd	EAGT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,007.00
02-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,962.00
02-1 60-10	Rent Florifelinding & Fostering Eta	EACT GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,302.00
02-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,962.00
02-1 60-10	Rent Homelinding & Fostering Eta	EACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,902.00
02-Fob-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,627.74
02-1 60-10	Orange Grove i ostercare Limited	LACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,027.74
02-Fob-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,616.15
02-160-16	Orange Grove Postercare Limited	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,010.13
02 Eab 18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2 751 62
02-F6D-10	Orange Grove Postercare Limited	LAG FOSTERING AGENCT		£3,751.62
02 Eab 40	Pogional Factoring Convices Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 202 04
U∠-Feb-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,292.01
02 Fab 40	Community Puilding Management	LAC OTHER CARE ADDITIONAL EXTRAC	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	0006.04
U∠-Feb-18	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.04
00 5-5 40	Frie Potriels Core I to	LAC OTHER CARE ADDITIONAL EVERAGE	DAVMENT TO OTHER CETARLICHMENTS. CENERAL	0050 44
u∠-⊦eb-18	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00 £520.00
02-Feb-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£520.00
02-Feb-18	Temporary Lets Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
02-Feb-18	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.42
02-Feb-18	Community Building Management	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.04
02-Feb-18	Community Building Management	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.04
02-Feb-18	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,474.29
02-Feb-18	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.57
02-Feb-18	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,437.89
02-Feb-18	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
02-Feb-18	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
02-Feb-18	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,586.74
02-Feb-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,688.38
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,670.00
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
02-Feb-18	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,825.21

Lewisham	n Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
02-Feb-18	Frances Taylor Foundation	NURSING	RESIDENTIAL CARE INCOME	£4,141.25
		LEARNING DISABILITY SUPPORT ALL		
00 5-1-40	Litate O alter literatura	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CARE INCOME	044.055.50
02-Feb-18	High Quality Lifestyles	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£14,355.52
		NEIGHBOURHOODS - RESIDENTIAL AND		
02-Feb-18	High Quality Lifestyles	NURSING	RESIDENTIAL CARE INCOME	£13,039.18
02-1 65-10	Ingit Quality Ellestyles	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL GARE INCOME	213,039.10
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Feb-18	Kent Autistic Trust	NURSING	PAYMENT	£5,869.05
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Feb-18	Kent Autistic Trust	NURSING	PAYMENT	£10,486.15
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Feb-18	Sussex Health Care	NURSING	PAYMENT	£7,971.43
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO	
00 5 1 40	T. T. II. O. II.	NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.504.00
02-Feb-18	The Tulips Care Home	NURSING LEARNING DISABILITY SUPPORT	PAYMENT	£2,524.28
		NEIGHBOURHOOD 3 - RESIDENTIAL AND		
02-Fab-18	Eleanor Nursing and Social Care Ltd	NURSING	RESIDENTIAL CARE INCOME	£6,758.40
02-160-16	Eleanor Nursing and Social Care Liu	LEARNING DISABILITY SUPPORT	RESIDENTIAL CARE INCOME	20,738.40
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Feb-18	Eleanor Nursing and Social Care Ltd	NURSING	PAYMENT	£5,318.63
02 1 00 10	Ziodiloi i taronig ana Goolai Garo Zia	LEARNING DISABILITY SUPPORT		20,010100
		NEIGHBOURHOOD 3 - RESIDENTIAL AND		
02-Feb-18	Eleanor Nursing and Social Care Ltd	NURSING	RESIDENTIAL CARE INCOME	£6,435.15
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,496.61
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,496.61
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,576.62
00.51.42	A.mana Ontion	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 400 61
02-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,496.61
02 Ech 40	Aurora Ontions	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO 446 07
UZ-FeD-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,416.07
02-Fah-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,496.61
02 1 0 0-10	/ tarora Options	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	۸۷, ۹ ۵0.01
02-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,496.61
= : 52 10			1	==, .55.61

Council expenditure over £2	50 February 2018		
Supplier	Service	Description	£ Spend (excluding VAT)
Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.14
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
			£320.00
			£1,640.00
			£605.00
			£4,200.00
			£525.00
Frankham Consultancy Group Ltd		PROFESSIONAL SERVICES - GENERAL	£1,820.00
Jane Walker Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£415.00
Urban Dandelion	LIBS: COMMUNITY ENAGAGEMENT	PROFESSIONAL SERVICES - GENERAL	£480.00
CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,503.56
Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
Own Life Ltd	SEEKERS CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,244.48
)			£561.60
			£620.00
			£589.00
Penrose Housing Association		PRIVATE CONTRACTORS PAYMENT - OTHER	£946.00
Office Depot UK Ltd	(MASH) TEAM	STATIONERY	£414.30
Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
	Redacted Community Building Management Own Life Ltd Frankam Consultancy Group Ltd Jane Walker Consultancy Ltd Urban Dandelion CIS Security Ltd Own Life Ltd	Redacted 3 & 4 YEAR OLD ENTITLEMENT Community Building Management LEAVING CARE OVER 18'S Own Life Ltd LEAVING CARE OVER 18'S UEBURDER COMMUNITY HUB Redacted LEGAL FEES Redacted LEGAL FEES Redacted LEGAL FEES Redacted LEWISHAM HOMES NORTH R&M Johnson Austin Partnership LLP LEWISHAM HOMES NORTH R&M Johnson Austin Partnership LLP LEWISHAM HOMES R & M CLIENT Frankham Consultancy Group Ltd LEWISHAM HOMES CAPITAL LEWISHAM HOMES-CAPITAL LEWISHAM HOME SAPEGUARDING CHILDREN BOARD Urban Dandelion LIBS: COMMUNITY ENAGAGEMENT CIS Security Ltd LIBS: DOWNHAM LIBRARY LOOKED AFTER CHILDREN ASYLUM SEEKERS Own Life Ltd SEEKERS OWN Life Ltd SEEKERS OWN Life Ltd SEEKERS South London & Maudsley (nhs) Trust MENTAL HEALTH TEAM BURgess Autistic Trust MH TEAM HOME CARE Penrose Housing Association M	Redacted 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS Community Building Management LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL Own Life Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL UEWISHAM HOMES NORTH R&M FACILITIES MENAGEMENT Johnson Austin Partnership LLP LEWISHAM HOMES NORTH R&M FACILITIES MENAGEMENT JOHNSON AUSTIN PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEWISHAM HOMES CAPITAL PROFESSIONAL SERVICES - GENERAL LEWISHAM SAFEGUARDING CHILDREN SEEVERS OWN LIFE Ltd LEOVED AFTER CHILDREN ASYLUM SEEVERS OWN LIFE Ltd LOOKED AFTER CHILDREN ASYLUM SEEVERS OWN LIFE Ltd LOOKED AFTER CHILDREN ASYLUM SEEVERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LOOKED AFTER CHILDREN ASYLUM SEEVERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LOOKED AFTER CHILDREN ASYLUM SEEVERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LOOKED AFTER CHILDREN ASYLUM SEEVERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL COUNTING TO THE TESTABLISHMENTS - GENERAL OWN LIF

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
00 Fab 40	Dadadad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	0000 44
02-Feb-18	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£290.11
02-Feb-18	Padagted	(NRTPF)	SUBSISTENCE	£370.89
02-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	2370.09
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
02 1 05 10	reducted	NO RECOURSE TO PUBLIC FUNDS	COBOICTENGE	2230.11
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
02 1 00 10	110000100	NO RECOURSE TO PUBLIC FUNDS	0000012.102	2201111
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
02-Feb-18		(NRTPF)	SUBSISTENCE	£296.11
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.80
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,122.52
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.04
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,136.60
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.28
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.39
02-Feb-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
02 Feb 19	Madaga Haalthaara Dla			C046 45
02-Feb-16	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.15
02-Fab-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.32
02-1 60-10	Medacs Fleatificate Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2001.32
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.23
02 1 05 10	Wedaes Freatment Fre	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2,402.20
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.35
52 : 55 :0		PHYSICAL SUPPORT NEIGHBOURHOOD 1		2 100.00
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.33
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,600.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.26

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
02-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02-Feb-18	Burgess Autistic Trust	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£390.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
20 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	AND COME OF THE CONTRACTOR OF	004.004.00
02-Feb-18	Brymore Care Homes Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£81,961.87
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0400 400 04
02-Feb-18	HC-One Ltd	RESIDENTIAL AND NURSING	PAYMENT	£162,122.21
00 5-1-40	Decelor (1 October 1 october 1	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	AULIDOUNIO LIONACO, PRINTATE CONTRACTORO RAMANTA	054 040 00
02-Feb-18	Beechcroft Care Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£51,619.68
00 5-1-40	Octob O discal Little	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIGHT CARE DRIVATE CONTRACTORS BAVAMENT	0404.70
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.70
02-Feb-18	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£31,693.88
00 Fab 40	0	DDIVATE OF OTOD LEAGING	DAVAGNIT TO OTHER FOTARI ICHMENTO, OFNERAL	050 000 00
	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£550.00 £480.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	
	Education My Life Matters Education My Life Matters	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£960.00 £610.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£59,909.97
02-760-10	Vilidoi Waste Kerit Ltd	RECTCLING DISPOSAL	PRIVATE CONTRACTORS PATIMENT - OTHER	239,909.97
02-Feb-18	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,950.00
02-Feb-18	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,882.75
02-Feb-18	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,698.08
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£3,095.06
	,			,
02-Feb-18	Beeches Tree Care Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£25,000.00
02-Feb-18	Commonplace Digital Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£700.00
02-Feb-18	Huntley Cartwright	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,000.00
	, ,			·
02-Feb-18	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,549.00
02-Feb-18	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418.60
	New Possibilities Ltd	SAFEGUARDING ADULT BOARD TEAM	STAFF DEVELOPMENT AND TRAINING	£590.00
02-Feb-18	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,000.00

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
02-Feb-18	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
		SINGLE HOMELESS INTERVENTION &		
02-Feb-18	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,661.61
02-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
02-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£658.33
02-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£672.00
02-Feb-18	Brownhill Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,635.68
02-Feb-18	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,793.43
05-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£296.10
05-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.08
05-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.60
05-Feb-18	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,367,016.38
05-Feb-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,140.42
05-Feb-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,328.58
05-Feb-18	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£348.84
05-Feb-18	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£2,347.70
05-Feb-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£347,791.87
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,349,859.94
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£720.72
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,110.02
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£568.12
05-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£228,741.56
05-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	£500.00
05-Feb-18	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£17,995.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,495.00
05-Feb-18	County Enforcement Group	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£310.00

Lewisham Coun	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
05-Feb-18 Tmp Wo		COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£3,900.00	
	Dak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,488.00	
05-Feb-18 Thames		COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.00	
	w Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,900.00	
	w Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£960.00	
	w Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,015.00	
	w Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,331.00	
	w Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,040.00	
05-Feb-18 Churchill		CORPORATE ESTATE	CLEANING SERVICES	£869.70	
05-Feb-18 Orbis Pro		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£290.28	
05-Feb-18 Program	me Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,606.80	
05-Feb-18 Program	me Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00	
05-Feb-18 Program	me Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
05-Feb-18 Program	me Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
05-Feb-18 Program	me Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
	& Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£570.00	
05-Feb-18 Roberts	& Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£250.00	
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE		
05-Feb-18 National	Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00	
05-Feb-18 Vodafon		CWCN MULTI AGENCY PLANNING	ICT HARDWARE	£2,120.00	
05-Feb-18 The Tree	ehouse Trust	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.40	
05-Feb-18 TLG- Th	e Education Charity	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,937.50	
05-Feb-18 Woodlan	nds Meed School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.63	
05-Feb-18 Woodlar	nds Meed School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,492.69	
05-Feb-18 Livability		CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£190,399.33	
05-Feb-18 London (Councils	EXECUTIVE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£2,000.00	
		EYSFSP: PAYMENTS TO VOLUNTARY			
05-Feb-18 Cherubir	ns Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£817.96	
		EYSFSP: PAYMENTS TO VOLUNTARY			
05-Feb-18 Cherubir	ns Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£300.00	
		EYSFSP: PAYMENTS TO VOLUNTARY			
05-Feb-18 Cherubir	ns Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£314.80	
		EYSFSP: PAYMENTS TO VOLUNTARY			
05-Feb-18 Cherubir	ns Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£636.63	
		EYSFSP: PAYMENTS TO VOLUNTARY			
05-Feb-18 Cherubir	ns Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£818.48	
		FAIR ACCESS, EHE AND ALTERNATIVE			
05-Feb-18 Rosesha	de Ltd	PROVISION	CLIENT TRANSPORT	£569.40	
05-Feb-18 Allan Wh	nite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40	

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£531.34
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50

Lewisham Coun	cil expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
05-Feb-18 Allan Wi		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18 Allan Wi	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
05-Feb-18 Allan Wi		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£258.50
05-Feb-18 Allan Wi	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
05-Feb-18 Allan Wi		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
05-Feb-18 Allan Wi		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£387.98
05-Feb-18 Allan Wi		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£561.00
05-Feb-18 Allan Wi	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£325.00
05-Feb-18 Allan Wi	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£357.50
05-Feb-18 GPL Hire	e	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
05-Feb-18 South Ea	astern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
05-Feb-18 South Ea	astern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£395.00
05-Feb-18 Transmi	ssion Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,185.00
		FSW - GOLDSMITHS TEAM (AREA 1) -		
05-Feb-18 Galaxy L	_ettings Ltd	SECTION 17	RENTS PAYABLE	£2,929.50
		FSW - RIVERVIEW TEAM (AREA 4) -		
05-Feb-18 Redacte	ed	SECTION 17	RENTS PAYABLE	£1,035.71
		GROUPED SCHOOLS PFI UNITARY		
05-Feb-18 By Educ	ation (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51
05-Feb-18 Sterling		HOMESEARCH TEAM	PRINTING	£1,340.00
05-Feb-18 Essentra	a Security Ltd	HOUSING OPTIONS G FUND	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190.00
05-Feb-18 Xerox (L		INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£634.02
05-Feb-18 Xerox (L	,	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£2,598.71
05-Feb-18 Xerox (L	,	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£738.25
	,			
05-Feb-18 Redacte	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18 National	Fosterina Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	- Coloring Cagerray		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05-Feb-18 National	Fosterina Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	- Coloring Cagonity		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
	- Coloring Cagonity		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
oo i oo i o i tallona.		End i dd i Enni to noeino i	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200110
05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
33 : 32 : 10 : 144:31141		2.313312111171	FOSTERING AGENCY PLACEMENTS - PRIVATE	22, 100.01
05-Feb-18 National	Fostering Agency	I AC FOSTERING AGENCY		£3,232.99
33 1 35 10 144131141		E. G. F. G. F. E. G. F. F. G. F. F. G. F.		20,202.00
05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY		£3,193.00
JOT OF TO INCLIDITAL	1 Cotoning Agonoy	E TO TOOTE THIS MOETION		20,100.00
05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY		£3,036.76
05-Feb-18 National 05-Feb-18 National 05-Feb-18 National	Fostering Agency	LAC FOSTERING AGENCY LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1

Lewisham	Council expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£581.58
	5 5 5		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	5 5 ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00

Payment date Supplier Service O1-Feb-18 Redacted 3 & 4 YEAR OLD ENTITLEMENT O5-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT O5-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT O5-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY CONTRACTORS	
05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 Shining Stars Fostering Agency Limited LAC FOSTERING AGENCY CONTRACTORS PAYMENT 05-Feb-18 Network Ventures Ltd LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Action for Children LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£ Spend (excluding VAT)
05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENTS - PRIVATE CONTRACTORS PAYMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL DESTABLISHMENTS - GENERAL DES	£363.00
05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY FOSTERING AGENCY FOSTERING AGENCY FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY FOSTERING AGENCY FOSTERING AGENCY FOSTERING AGENCY FOSTERING AGENCY FOST	£3,193.00
O5-Feb-18 National Fostering Agency LAC FOSTERING AGENCY O5-Feb-18 National Fostering Agency LAC FOSTERING AGENCY FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY LAC FOSTERING AGENCY FOSTERING FOSTER	25,195.00
05-Feb-18 National Fostering Agency LAC FOSTERING AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DESCRIPTION OF LACE FOR PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OTHER ESTABLISHMENTS - GENERAL DESTROIT AS A CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OTHER ESTABLISHMENTS - GENERAL DESTROIT AS A CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY FOSTERING AGENCY FOSTERING FO	£4,557.00
05-Feb-18 National Fostering Agency 05-Feb-18 Shining Stars Fostering Agency Limited 05-Feb-18 Network Ventures Ltd 05-Feb-18 Redacted 05-Feb-18 Action for Children 05-Feb-18 Netpex Ltd 05-Feb	£581.58
05-Feb-18 Shining Stars Fostering Agency Limited 05-Feb-18 Network Ventures Ltd LAC OTHER CARE- ADDITIONAL EXTRAS D5-Feb-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Action for Children LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,846.50
05-Feb-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Action for Children LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
05-Feb-18 Action for Children LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
05-Feb-18 ARC HD Services Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL D5-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.14
05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,508.86
05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.98
05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
05-Feb-18 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.76
	£4,207.32
05-Feb-18 Transforming Lives Company LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
TATIVILITY TO OTHER COTABLIST INVESTOR SERVING	£3,675.71
05-Feb-18 Transforming Lives Company LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05-Feb-18 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
05-Feb-18 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
05-Feb-18 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
05-Feb-18 Transforming Lives Company LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.85
05-Feb-18 Glazer Delmar Solicitors LEWISHAM HOMES R & M CLIENT FACILITIES MANAGEMENT	£1,200.00
05-Feb-18 Glazer Delmar Solicitors LEWISHAM HOMES R & M CLIENT FACILITIES MANAGEMENT	£4,750.00
05-Feb-18Hinkcroft Transport LtdLEWISHAM HOMES R & M CLIENTCYCLICAL/PLANNED MAINTENANCE - BUILDING05-Feb-18Hinkcroft Transport LtdLEWISHAM HOMES R & M CLIENTCYCLICAL/PLANNED MAINTENANCE - BUILDING	£4,246.62 £4,302.27

Lewisham Council exp	enditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
05-Feb-18 AHR Building Co	nsultancy	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,000.00
05-Feb-18 Evans & Shea Lt	d	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,253.87
05-Feb-18 Michael Dyson A	ssociates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£792.50
05-Feb-18 O2 (UK) Ltd		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,402.35
05-Feb-18 PCKO Ltd		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,236.75
05-Feb-18 London Borough	of Merton	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,920.00
Rahana Hussain	Training and	LEWISHAM SAFEGUARDING CHILDREN		
05-Feb-18 Consultancy	•	BOARD	STAFF DEVELOPMENT AND TRAINING	£480.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18 National Fosterin	g Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-Feb-18 National Fosterin	g Agency	SEEKERS	CONTRACTORS PAYMENT	£3,232.99
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,096.16
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,095.20
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,009.84
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.08
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.92
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,862.40
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,815.84
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,067.84
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,947.04
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.00
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£935.08
05-Feb-18 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.28
05-Feb-18 Eleanor Nursing	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
05-Feb-18 Eleanor Nursing		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.14
05-Feb-18 Lexis Nexis UK		PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£350.75
		PRIVATE SECTOR RENEWAL: ENVIRON.		
05-Feb-18 JC Decaux UK L	td	HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£568.00
05-Feb-18 Safety Managem	ent	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
05-Feb-18 TeamStrides Ltd		REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,076.95
05-Feb-18 Building Design F	Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£4,217.50
05-Feb-18 LJB Security Ltd		RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,940.00
05-Feb-18 Redacted		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60
05-Feb-18 Redacted		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.60
05-Feb-18 Redacted		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£391.92

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
05-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.62
05-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.62
05-Feb-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
	Secom PLC	TRANSFER PFI4 PROPERTIES R&M	PREMISES RECHARGE	£934.56
05-Feb-18	Stennik Advertising Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
	Medacs Healthcare Plc	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,182.51
	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,509.88
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,775.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
	Youth Justice Board Youth Justice Board	YOT COURT ORDERED SECURE YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,080.00
	Youth Justice Board Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,080.00 £5,730.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00 £5,730.00
06-Feb-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
00 Fab 40	Dodostod	ADODTION & KINICHID DI ACEMENTO	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	0044.00
06-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
06-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
06-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
06-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
06-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
	Global Kin Research		OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£11,902.90
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£15,016.61
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£15,132.72
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£27,114.42
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,361.42
06-Feb-18		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,123.00
06-Feb-18		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,974.30
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£15,880.64
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£11,890.73
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£14,140.86
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£16,235.98
	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£50,000.00
	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,037.40
06-Feb-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,188.71
06-Feb-18	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£44,454.17
	Cook Taylor Woodhouse Solicitors	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£761.79
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£619.92
06-Feb-18	United Living South Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£124,102.57
		CINNAMON COURT: HSG 21 DAY CENTRE		
06-Feb-18	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£546.00
		CINNAMON COURT: HSG 21 DAY CENTRE		
	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00
	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£375.00
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£2,601.06
	Christ Church (United) Reform Church			
	Bellingham	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£350.00
	Plumbtech Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£18,642.00
06-Feb-18	Ewart Road Co Op	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£1,130.48
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
06-Feb-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 R	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Reda	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
OUT CD TO REGUCTED		(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
06-Feb-18 Redacted	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
to rob to reading		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£419.33
00.00.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2110101
06-Feb-18 Redacted	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
00.00.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.0
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
00 1 00 10 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020.00
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,113.97
00.00.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
00 1 00 10 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.101
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00 1 00 10 10		1 001211110 1 2 1021112111 (ITT10002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£543.69
00 1 05 10 10		1 GGTERRING TERRETURE (INTINGGE)	OSITITUTO I OTTO I ATTIMENT	2010.00
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,315.44
00 1 00 10 10		1 001211110 1 2 1021112111 (ITT10002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,01011
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
00 1 00 10 10		1 001211110 1 2 1021112111 (ITT10002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010111
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£890.25
00 1 00 10 10	· · · · · · · · · · · · · · · · · · ·	1 GGTERRING TERRETURE (INTINGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£801.54
00 1 00 10 10	· · · · · · · · · · · · · · · · · · ·	1 GGTERRING TERRETURE (ITT 11 GGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.0
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
00 1 00 10 10		(INTIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-100.20
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
00 1 00 10 10		(INTIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,700.20
06-Feb-18 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.0
30 1 00 10 10		1 COTENING TENDEMENT (INTICODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,450.00
06-Feb-18 R		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67

Lewisham Cound	cii expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.04
06-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00 5 1 40 5 1 4		FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	044044
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
00 Feb 40 Dede-1	.i	FOOTEDING DI AGENENIT (INI LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
06-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00 Fab 40 Dadasta	_1	FOOTEDING DI ACEMENT (INLLIQUICE)	DAVAMENT TO OTHER FOTARIJICHMENTO, OFNERAL	044044
06-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
OC Fab 40 Dadaata	J	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
06-Feb-18 Redacted	0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
OG Fob 19 Dodooto	٦	FORTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40E 20
06-Feb-18 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
06-Feb-18 Redacted	J	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40E 00
00-rep-16 Redacted	<u>u</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23
06-Feb-18 Redacted	٦	FORTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C006 11
00-rep-10 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£996.12
06-Feb-18 Redacted	٨	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00-Feb-10 Redacted	u	FOSTERING FLACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00
06-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00-1 eb-10 Nedactet	u	1 OSTERNING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00
06-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,057.07
00-1 eb-10 Nedactet	<u>u</u>	1 OSTEINING FLACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,037.07
06-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
00-1 eb-10 Redacted	<u>u</u>	1 OOTEKINOT LACEMENT (IN-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2047.02
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
0010010101000000	<u>u</u>	TOOTEKING LAGEMENT (INTIGOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.20
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
OO I CD TO INCUACION	<u>u</u>	TOOTEKING LAGEMENT (INTIGOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
00 1 00 10 10 1000000	<u>u</u>	TOOTERING FEROEMENT (INTIDUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
33 : 35 : 10 ! (0000000	-	. CO. L. M. O. L. M. L.	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-100.00
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
30 1 02 10 11000000	~	, 55.25. 2.102M2111 (N111000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
33 . 32 10 110440101	-	, 55.25. 2.102M2111 (N111000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,101.00
06-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20

Lewisham	Council expenditure o	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,101.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£497.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£932.05
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£872.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£623.32
00 1 CD 10 1CCCCCCCC			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
CO F CD FO REGARDING		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
CO F CO FO FROGUESCO		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
	<u>'</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.20
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
- CO . CO	<u>'</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
001001010000		1 0012.11.101.12.11 (111.11002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	200 1102
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
- CO . CO	<u>'</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0.
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15
00 1 00 10 1000000		1 GOTERMOTE AGENCENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2112.10
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
00 1 00 10 10 1000000		1 GOTERMOTE AGENCENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£5,618.18
00 1 00 10 10 1000000		1 GOTERMOTE AGENCENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,010.10
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
00 1 05 10 1000000		1 COTERING TEXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2041.02
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
00 1 00 10 10 1000000		1 COTERING TEXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.20
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£914.83
00 1 00 10 10 1000000		1 COTERING TEXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2014.00
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
00-1 eb-10 Nedacted		TOSTERING FEAGEINERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2754.13
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
JOT CD TO INCUACION	l .	1 GOTENING TEAGENIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	٤١,٠٠١.٥٥
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
JO-1 ED-10 INEUACIEU	i	TOOTERING FLACEWENT (IN-TIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1400.23
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
oo-i en- io kedacted	l	I OOTENING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2331.20
06-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£734.39
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
OC Fob 10 Dodosto	ـا	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.07
06-Feb-18 Redacte	<u>a</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£499.27
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
00 1 CD 10 INCUACIO	<u>u</u>	TOOTERING TEAGEMENT (INTIOODE)	CONTINUENT	2001.20
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£762.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.400.45
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
06-Feb-18 Redacte	d	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
00-reb-10 Redacte	<u>u</u>	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2431.40
06-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
06-Feb-18 Penna P		HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£450.60
06-Feb-18 Network		INDUSTRIAL & COMMERCIAL PROPERTIES		£1,760.04
06-Feb-18 Davies G	Group Ltd	INSURANCE	PREMISES INSURANCE	£1,600.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
00 5 1 40 5 1 4		LAC OTHER CARE ARRITIONAL EVERAG	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	0050.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18 Redacte	Ч	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
OO I CD TO INCUACIO	<u>u</u>	ENO OTHER ONRE ADDITIONAL EXTRAO	TATMENT TO OTHER ESTABLISHMENTS SENERAL	2250.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
00-Len-10 Kenacie	u	LAC OTTIEN CANE- ADDITIONAL EXTRAS	ILVINIEM TO OTHER ESTABLISHIVIEM IS - GENERAL	2000.00

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18	Lioncare Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,670.36
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Aurora Options	NURSING	PAYMENT	£5,143.79
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Craegmoor Healthcare	NURSING	PAYMENT	£6,563.14
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Glenholme Healthcare (NGC) Ltd	NURSING	PAYMENT	£8,436.43
	· · ·	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Hollybank Trust	NURSING	PAYMENT	£11,148.84
	·	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18 NAS Services Limited	NAS Services Limited	NURSING	RESIDENTIAL CARE INCOME	£5,568.61
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Redacted	NURSING	PAYMENT	£1,624.52
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Omega Elifar Ltd	NURSING	PAYMENT	£5,859.00
	<u> </u>	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,495.64
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£16,401.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£7,985.16
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£23,657.43
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£17,297.38
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
06-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£9,422.25
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£17,605.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,000120
06-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,959.72
22.00.0		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.1,000.12
06-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£24,146.40
00 1 00 10	oo oo oupport	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	~27,170.70
	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,442.08

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Red	dacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Lev	wisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£30,033.33
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Lev	wisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£19,668.78
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Lev	wisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£25,221.73
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£11,838.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£16,128.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£13,734.04
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£9,348.88
	··	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 MC	CCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£498.15
	•	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£25,082.96
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£14,533.72
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Feb-18 Thr	ree Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£16,855.84
06-Feb-18 Red	dacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
06-Feb-18 Red	dacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
06-Feb-18 Red	dacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18 Red	dacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£7,588.75
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£2,774.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00

Lewisham	Council expenditure over §	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£450.00
00 Fab 40	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200.00
06-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Feb-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Feb-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£859.29
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£10,774.65
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£859.29
	Royal Mail Group Ltd	LEWISHAM LINKLINE	POSTAGE AND COURIER SERVICES	£334.96
	Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	-£450.00 -£859.29
	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO TIKA	FACILITIES MANAGEMENT	-£10,774.65
0010010	Turistan Fleatificate (OT) Eta	LOCAL ASSEMBLY FUND-DEVOLVED	TAGELLEO WAGENELYI	210,774.00
06-Feb-18	Dalmain Athletic Girls Fc	PROJECT FUNDING LOCAL ASSEMBLY FUND-DEVOLVED	GRANTS AND CONTRIBUTIONS	£1,253.00
06-Feb-18	Ewart Road Housing Co Op Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£915.00
06-Feb-18	Voluntary Services Lewisham	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
06-Feb-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
0110010	reducted	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
06-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£903.29
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,794.43
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	·
06-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£405.23
06-Feb-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£398.75
06-Feb-18	Michaels Civic Robes	MEMBERS' ALLOWANCES	EVENTS	£2,275.00
		MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18	Care Uk Community Partnership Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,725.00
		MENTAL HEALTH SUPPORT ALL		
1		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Eastbourne Grange Ltd	NURSING	PAYMENT	£2,657.13
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	OATLANDS CARE LTD	NURSING	PAYMENT	£2,653.52
		MENTAL HEALTH SUPPORT ALL		
00 = 1 40	0.471.43100.0405.170	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	OATLANDS CARE LTD	NURSING	PAYMENT	£2,863.40
		MENTAL HEALTH SUPPORT ALL		
00 Fab 40	Doubuieus Numeires I Iemes	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDOING LIOMES DRIVATE CONTRACTORS DAVMENT	62,000,00
06-Feb-18	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	The Tulips Care Home	NURSING	PAYMENT	£1,280.00
00-1 60-10	The rulps care nome	MENTAL HEALTH SUPPORT	TATMENT	21,200.00
06-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.10
00 1 02 10	Caro Cancon Lia	MENTAL HEALTH SUPPORT	THOME OF THE PROPERTY OF THE P	2000110
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Anchor Trust	NURSING	PAYMENT	£2,295.00
		MENTAL HEALTH SUPPORT		,
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	£2,617.40
	•	MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	£2,617.40
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Blackheath Care Ltd	NURSING	PAYMENT	£2,525.56
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Blackheath Care Ltd	NURSING	PAYMENT	-£2,164.77

LEWISHAIII	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 F	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		MENTAL HEALTH SUPPORT		
	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.05
	St Mungo Community Housing			
06-Feb-18 A		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,472.30
	St Mungo Community Housing			
06-Feb-18 A		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,565.87
	St Mungo Community Housing			
06-Feb-18	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,554.71
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18	A&M Property and Construction Ltd	(NRTPF)	RENTS PAYABLE	£5,239.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
06-Feb-18 F	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£520.00
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18 F	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£7,037.00
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18 F	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,937.50
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18 (Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£4,475.00
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18 、	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-18	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£6,510.00
06-Feb-18 (Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
06-Feb-18 (Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.17
06-Feb-18 N	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.77
06-Feb-18 N	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.20
06-Feb-18 N	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,046.26
06-Feb-18 \	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280,693.36
06-Feb-18 \	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280,466.37
06-Feb-18 (Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,511.19
06-Feb-18 H	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
06-Feb-18 \	Whiteoak Court Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	£4,317.86
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	£4,317.86
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
06-Feb-18 I	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86

		250 February 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
06-Feb-18	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,595.7
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
06-Feb-18	The Mills Family Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Aquarius Residential Care Home	NURSING	PAYMENT	£2,599.9
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	BUPA Care Homes	NURSING	PAYMENT	£2,525.5
		PHYSICAL SUPPORT ALL		
00 = 1 10	0 0 0	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDONIO LIGNES. PRIVATE CONTRACTORO PAVAIENT	04.000.4
06-Feb-18 (Chestnut Court Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,980.4
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 5-1-40	D ' (Ob t D 1) 1 1	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 700 0
06-Feb-18 I	Downing (Chertsey Road) Ltd	NURSING	PAYMENT	£5,700.0
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Fab 40	Faindana Ladra Cara Harra Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.440.0
06-Feb-18 I	Fairdene Lodge Care Home Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£2,118.6
			DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
06 Eab 19	Four Seasons Healthcare Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C1 705 4
06-Feb-16	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL	PATMENT	£1,705.4
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06 Eab 19 I	High View Care Services Ltd	NURSING	PAYMENT	£4,944.9
00-1-60-10	rlight view Care Services Liu	PHYSICAL SUPPORT ALL	FATIVICINI	24,944.9
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	High View Care Services Ltd	NURSING	PAYMENT	£4,800.0
00-1 60-10 1	riigii view Care Services Liu	PHYSICAL SUPPORT ALL	ATMENT	24,000.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18 I	High View Care Services Ltd	NURSING	PAYMENT	£5,578.5
00 1 00 10 1	riigii view dare dervices Eta	PHYSICAL SUPPORT ALL	TATMENT	25,570.5
		NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18	Laurels Care Centre Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,352.0
55.55.10		PHYSICAL SUPPORT ALL	The state of the s	~2,002.0
		NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18	Redacted	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.0
22 . 25 .0		PHYSICAL SUPPORT ALL	TOTAL CONTROL OF THE PROPERTY	2 1,000.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06 Eob 19 I	Nightingale House Care Home	NURSING	PAYMENT	£2,700.0

Lewisham	n Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
06 Fab 19	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,735.92
06-Feb-16	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL	PATIVICINI	£2,730.92
06-Feb-18	OATLANDS CARE LTD	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,653.52
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,552.00
06-Feb-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,375.00
06-Feb-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,985.80
	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
06-Feb-18	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,180.00
06-Feb-18	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,552.00
00 Fab 40	The Drive Cove Harrise Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 505 74
00-F6D-18	The Drive Care Homes Ltd	NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PAYMENT	£5,535.71
06-Feb-18	TLC Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
06-Feb-18	Whiteoak Court Nursing Home	NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,592.80
06-Feb-18	Whiteoak Court Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,592.80
06-Feb-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.96

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 I	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
06-Feb-18 I	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,421.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
06-Feb-18 I	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,914.29
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18 I	High View Care Services Ltd	RESIDENTIAL AND NURSING	PAYMENT	£6,600.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
06-Feb-18 I	Parkview Nursing Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,375.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.77
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,869.38
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.41
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,140.63
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,562.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,773.17
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18 I	Partnerships In Care (PIC) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,412.57
	. , ,	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18 I	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,581.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
06-Feb-18 I	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.19
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,883.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.41
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.40

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,025.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Chislehurst Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Chislehurst Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,052.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
06-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Feb-18	London Mental Health Care Centre	RESIDENTIAL AND NURSING	PAYMENT	£2,103.66
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,917.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.63
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,441.79
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,164.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.41

		0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Re	edacted		GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.98
00 5-1-40 0-	O (11-1-1-1	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIONAE CARE PRIVATE CONTRACTORS RAVIMENT	0040.07
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.67
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,571.47
00-1 eb-10 Ca	are Outlook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - FRIVATE CONTRACTORS FATIVILINT	22,571.47
06-Feb-18 Ca	are Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.95
00 1 00 10 00	are dunest and	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TIOME OF THE THINK E CONTINUE TO THE FATTER OF THE FATTER	2200.00
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,665.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.59
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	 	
06-Feb-18 Ca	are Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.35
06 Feb 19 Ce	ara Outlank I td	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	C2 069 49
00-Feb-16 Ca	are Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,068.18
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.72
001001000	are Guillor Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TIONE OF THE PROPERTY OF THE P	2000.12
06-Feb-18 Ca	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,412.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		31,112100
06-Feb-18 Blu	uebird Care (Barking and Dagenham)		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.00
	· · · · · · · · · · · · · · · · · · ·	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18 Blu	uebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,500.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
06-Feb-18 Blu	uebird Care (Barking and Dagenham)		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,272.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	arkview Nursing Home	CONTINUING HEALTH CARE	PAYMENT	£3,472.00
06-Feb-18 Ed	ducation My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£300.00
00 Fab 40 Da		DECIDENCE ODDEDO	DAYMAENT TO OTHER FOTARI ICHMENTO, OFNERAL	0.470.50
06-Feb-18 Re	edacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
06-Feb-18 Re	adacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
00-1 en-10 Ke	suacisu	INCOIDENCE ONDENO	A TWILING TO OTHER ESTABLISHWENTS - GENERAL	2004.40
06-Feb-18 Re	edacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
22.02.0				2200.10
06-Feb-18 Re	edacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
06-Feb-18 Re	edacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70

		£250 February 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
06-Feb-18 Redacte	ed	SD-COMMUNITY SPORTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£286.00
06-Feb-18 Redacte	ed	SOCIAL CARE	LEGAL FEES	£485.00
06-Feb-18 Redacte	ed	SOCIAL CARE	LEGAL FEES	£525.00
06-Feb-18 Leonard	d Cheshire Disability	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51
06-Feb-18 High Vi	ew Care Services Ltd	- RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
06-Feb-18 Care O	utlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.60
06-Feb-18 Redacte	ed	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.60

06-Feb-18 DATLANDS CARE LTD NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYME	Lewisham	Council expenditure over £2	250 February 2018		
SUPPORT AND MEMORY COGNITION ALL	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
NEIGHBOURHOODS - CONTINUING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL AND RESIDENTIAL AND RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL AND RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,752.0 MILES OF TAXABLE RESIDENTIAL P	01-Feb-18	Redacted		GRANTS AND CONTRIBUTIONS	£363.00
D6-Feb-18 D6-Feb-18 D6-Feb-18 D7-Feb-18 D7-F					
SUPPORT AND MEMORY COGNITION ALL NEGHBOURHOODS - RESIDENTIAL AND NURSING 06-Feb-18 OATLANDS CARE LTD 06-Feb-18 Care Outlook Ltd 06-Feb-18 Care					
NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURN-OODS - RESIDENTIAL AND NURSING NU	06-Feb-18	Parkview Nursing Home		PAYMENT	£3,472.00
06-Feb-18 London Residential Health Care Ltd NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOOD - CARE AT HOME SUPPORT AND MEMORY COGNITION NURSING SUPPORT AND MEMORY COGNITION NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £47.33 SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING MEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOO				DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO	
SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NICHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NICHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NICHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NICHBOURHOODS - RESIDENTIAL AND NURSING NURSING SUPPORT AND MEMORY COGNITION ALL NICHBOURHOODS - RESIDENTIAL AND NURSING NURSING NURSING SUPPORT AND MEMORY COGNITION NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £477.3 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NICHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NICHBOURHOOD 2 - CONTINUING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £467.3 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NICHBOURHOOD 2 - CONTINUING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4,673.0 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,368.0 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,267.5 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,372.0 SUPPORT AND MEMORY COGNITION NICHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,372.0 SUPPORT AND ME	00 Fab 40	Landan Dasidantial Haalth Canal to			00 004 40
NEIGHBOURHOODS - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING O6-Feb-18 OATLANDS CARE LTD NURSING O6-Feb-18 Parkview Nursing Home NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION NURSING HOMES - PRIVATE CONTRACTORS PAYMENT \$2,752.0 NURSING HOME CARE - PRIVATE CONTRACTORS PAYMENT \$477.3 NURSING HOME CARE - P	06-Feb-18	London Residential Health Care Ltd		PATMENT	1,2,221.12
06-Feb-18 OATLANDS CARE LTD				RESIDENTIAL DI ACEMENTS - PRIVATE CONTRACTORS	
SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION NURSING	06-Feb-18	OATLANDS CARE LTD			f2 653 52
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06-Feb-18 Cardinal Healthcare YA NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £6,930.7 07-Feb-18 5 Steps Community Nursery 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £5,009.4 07-Feb-18 ABC Day Nursery 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £1,234.2 07-Feb-18 Redacted 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £4,138.2 07-Feb-18 Redacted 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £3,702.6 07-Feb-18 Angelface Preschool 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £2,613.6					
07-Feb-185 Steps Community Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£5,009.407-Feb-18Abacus Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£1,234.207-Feb-18ABC Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£4,138.207-Feb-18Redacted3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£3,702.607-Feb-18Angelface Preschool3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£2,613.6	06-Feb-18	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,536.36
07-Feb-185 Steps Community Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£5,009.407-Feb-18Abacus Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£1,234.207-Feb-18ABC Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£4,138.207-Feb-18Redacted3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£3,702.607-Feb-18Angelface Preschool3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£2,613.6	00 54 40	Condinal Haalthaara	VA NILIDOINIC LIGNATO	NUIDOINO LIOMEO DEIVATE CONTRACTORO DAVARENT	00 000 74
07-Feb-18 Abacus Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£1,234.207-Feb-18 ABC Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£4,138.207-Feb-18 Redacted3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£3,702.607-Feb-18 Angelface Preschool3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£2,613.6					
07-Feb-18ABC Day Nursery3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£4,138.207-Feb-18Redacted3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£3,702.607-Feb-18Angelface Preschool3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£2,613.6					
07-Feb-18 Redacted3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£3,702.607-Feb-18 Angelface Preschool3 & 4 YEAR OLD ENTITLEMENTGRANTS AND CONTRIBUTIONS£2,613.6		· · ·			
07-Feb-18 Angelface Preschool 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £2,613.6					
4 OL-LED-TOTIVENBORED TO X # LEVIZ AFTER THE EINTH FEINTEIN TO WALLO WA			3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
07-Feb-18	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.80
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,543.40
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40
07-Feb-18	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£13,939.20
07-Feb-18	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,751.80
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
07-Feb-18	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,236.60
07-Feb-18	Blossom Years Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,046.42
07-Feb-18	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,227.20
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
07-Feb-18	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,791.60
	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,662.80
07-Feb-18	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
07-Feb-18	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,712.00
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20
	Catherine House Day Nursery Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,147.60
	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,405.20
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,105.40
	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20
	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,573.80
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
07-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,089.00
07-Feb-18	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,672.20
07-Feb-18	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,267.00
07-Feb-18	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£14,374.80
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
07-Feb-18	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,178.00
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
07-Feb-18	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,712.00
	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,098.40
	Father Larkin Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20
	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,662.80
	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,791.60
	Genesis Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,098.40
	Goldsmith College Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,265.12
	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,147.60
	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
07-Feb-18	Grove Park Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,187.40

Lewisham Council expenditure over	Lewisham Council expenditure over £250 February 2018				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
07-Feb-18 Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,850.20		
07-Feb-18 Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,325.60		
07-Feb-18 Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,815.00		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£406.56		
07-Feb-18 Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,009.40		
07-Feb-18 Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,356.00		
07-Feb-18 Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,178.00		
Indo Chinese Little Rainbow Day					
07-Feb-18 Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40		
07-Feb-18 Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,395.80		
07-Feb-18 Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,310.56		
Kinder T/A Busy Bees Children's Da	ny				
07-Feb-18 Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,227.20		
07-Feb-18 Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,826.28		
07-Feb-18 Kings Kids Christian School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20		
07-Feb-18 Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,751.80		
07-Feb-18 Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,405.20		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40		
07-Feb-18 Lillingtons Montessori Nursery Scho	ol 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,098.40		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60		
07-Feb-18 Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,801.00		
07-Feb-18 Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,613.60		
07-Feb-18 Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,049.20		
07-Feb-18 Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£16,988.40		
07-Feb-18 Little Cherubs South London Limited		GRANTS AND CONTRIBUTIONS	£3,484.80		
07-Feb-18 Little Elms Daycare Nursery Catford		GRANTS AND CONTRIBUTIONS	£9,438.00		
07-Feb-18 Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£17,424.00		
07-Feb-18 Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,107.80		
07-Feb-18 Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00		
07-Feb-18 Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,385.04		
07-Feb-18 Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£980.10		
07-Feb-18 Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40		
07-Feb-18 Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,089.00		
07-Feb-18 Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40		
07-Feb-18 Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,441.24		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£617.10		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20		
07-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60		

Lewisham	Lewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	New Cross & Deptford Families First Ltd		GRANTS AND CONTRIBUTIONS	£8,058.60
	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,555.65
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£784.08
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,365.40
	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,712.00
	Olive Tree School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,561.55
	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,147.60
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£653.40
	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£10,018.80
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,042.20
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,702.60
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,577.56
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,615.48
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,700.72
	Quaggy Development Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20
	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20
	Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,089.00
	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,187.40
	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,395.80
	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,899.40
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£508.20
	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,395.80
	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,801.00
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,009.40
	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,306.80
	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,662.80
	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00
	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,356.00
	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,787.84
	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£12,196.80
	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,267.00
	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,395.80
	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,662.80
	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,405.20
	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,534.00
07-Feb-18	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£6,751.80

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Tiny Explorer Kids Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,445.00
	Townsend Montessori Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£11,761.20
	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,267.00
	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,089.00
	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£4,356.00
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£261.36
	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£8,276.40
	Witty Kiddies Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,009.40
07-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60
	Zeebra Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£5,401.44
	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,583.20
	Zoom Nurseries Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£19,819.80
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£399,895.79
07-Feb-18	Lobeg	BUSINESS SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,402.00
07-Feb-18	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,576.00
	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,310.00
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,597.25
	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,473.75
	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,784.56
	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£541.43
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
07-Feb-18	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,121.10
07-Feb-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
07-Feb-18	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£525.00
07-Feb-18	Arrows Removals of London Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£260.00
07-Feb-18	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00
07-Feb-18	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.00
07-Feb-18	London Collection and Compliance Centre	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,015.00
07-Feb-18	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£335.00
	Penna Plc	FMD CASHIER (CSS)	STAFF RECRUITMENT COSTS	£572.00
07-Feb-18	XMA Limited	FMD PAYROLL	ICT HARDWARE	£532.67
07-Feb-18	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£1,161.24
07-Feb-18	Hindwoods Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	PROFESSIONAL SERVICES - GENERAL	£1,132.50
07-Feb-18	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Ovenden Papers Ltd	INPRINT	STATIONERY	£998.87
07-Feb-18		LEGAL FEES	LEGAL FEES	£1,618.65
	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£744.80
	Expert in Mind	LEGAL FEES	LEGAL FEES	£2,427.65
07-Feb-18		LEGAL FEES	LEGAL FEES	£315.00
07-Feb-18		LEGAL FEES	LEGAL FEES	£520.00
07-Feb-18		LEGAL FEES	LEGAL FEES	£2,460.00
	Opus 2 International	LEGAL FEES	LEGAL FEES	£313.26
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£341.35
	R Slater ISW	LEGAL FEES	LEGAL FEES	£284.40
	UK Process Limited	LEGAL FEES	LEGAL FEES	£318.80
	Mars Drinks	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£1,407.56
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£495.00
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£366.00
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£366.00
	Michael Dyson Associates Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£16,000.00
	HRJ Management Services	LEWISHAM LEARNING PARTNERSHIP	CONSULTANCY FEES	£300.00
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.40
07-Feb-18	Age Exchange Theatre Trust Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£300.00
07-Feb-18	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.88
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.76
	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£18,430.00
0	January Lie	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	210,100100
07-Feb-18	Home Office	(NRTPF)	PAYMENT	£23,477.12
		NO RECOURSE TO PUBLIC FUNDS		,
07-Feb-18	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£5,226.00
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£2,591.35
07-Feb-18	Redacted	PARKING MANAGEMENT	LEGAL FEES	£750.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
07-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
07-Feb-18	Glendale Managed Services Ltd	PLAYING FIELDS MANAGEMENT	R & M MINOR WORKS	£1,677.34
	New Local Government Network			
07-Feb-18	(NLGN)	POVERTY COMMISSION	STAFF DEVELOPMENT AND TRAINING	£5,575.00
	New Local Government Network			
07-Feb-18		POVERTY COMMISSION	GRANTS AND CONTRIBUTIONS	£5,575.00
07-Feb-18	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£985.00
07-Feb-18	APSE	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	£998.25
		PSHU NO RECOURSE CASES B & B		
07-Feb-18	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£1,885.00
		PSHU NO RECOURSE CASES B & B		
07-Feb-18	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£2,485.00

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PSHU NO RECOURSE CASES B & B			
07-Feb-18	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,345.00	
		PSHU NO RECOURSE CASES B & B	DENTO DAYARI E	04.00=.00	
07-Feb-18	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,085.00	
07 Feb 19	Dodhridge Hetel Limited	PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	C07E 00	
	Redbridge Hotel Limited St Paul's Academy Ltd	PLACEMENTS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£875.00 £1,540.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	
07-Feb-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
07-Feb-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,536.14	
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,689.67	
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,191.68	
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,619.07	
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,510.53	
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,454.26	
07-Feb-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£10,090.16	
	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.50	
07-Feb-18	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33	
07-Feb-18	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£12,976.12	
	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£302,295.21	
07-Feb-18		SOCIAL CARE	LEGAL FEES	£445.00	
07-Feb-18		SOCIAL CARE	LEGAL FEES	£550.00	
07-Feb-18		SOCIAL CARE	LEGAL FEES	£356.25	
	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£50,000.00	
07-Feb-18	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£410.00	
08-Feb-18	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	Abacus Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00	
08-Feb-18	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Blackheath Montessori Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Blossom Years Nursery and Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,321.56	
08-Feb-18	Bojangles Nursery School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Feb-18	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
08-Feb-18	Catherine House Day Nursery Schools	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Feb-18	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,510.00	
08-Feb-18	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
08-Feb-18	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00	
08-Feb-18	Father Larkin Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Forest Hill Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Genesis Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
08-Feb-18	Grove Park Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00	
08-Feb-18	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00	
08-Feb-18	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Honor Oak Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
08-Feb-18	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,590.00	
08-Feb-18	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Feb-18	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00	
08-Feb-18	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
08-Feb-18	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Feb-18	Little Lambs Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,341.00	
08-Feb-18	Little Pumpkins Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	Marvel Childcare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Feb-18	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.00	
08-Feb-18	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00	
08-Feb-18	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
	Pre-school Learning Alliance Lewisham				
08-Feb-18	Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
33 1 35 10	Pre-school Learning Alliance Lewisham		TABLET TO OTTLEN EOTABLISTINIENTO OLIVETALE	21,000.00	
08-Feb-18	Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£486.00	
00 Eab 10	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4 250 00	
00-160-10	Dianon/sub Committee	LAN OLD ENTITLEMENT	I ATMILINE TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
08-Feb-18	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
08-Feb-18	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
08-Feb-18	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
08-Feb-18	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
08-Feb-18	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
08-Feb-18	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,510.00	
08-Feb-18	The Park Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Townsend Montessori Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
08-Feb-18	Umbrella House Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
08-Feb-18	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
08-Feb-18	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
08-Feb-18	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
	Zoom Nurseries Brockley	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
08-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.60	
	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,960.20	
08-Feb-18		3 & 4 YEAR OLD ENTITLEMENT 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£871.20	
08-Feb-18	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£4,356.00 £755.04	
08-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£435.60	
08-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£290.40	
	Young Oaks Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,267.00	
	St Francis Childrens Society	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	
08-Feb-18	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00	
08-Feb-18	Foreshaw Building Services Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	BUILDING ALTERATIONS AND MATERIALS	£1,455.00	
	National Fostering Agency	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,421.00	
	Blake Lapthorn General Partnership	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£28,000.00	
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£84,110.86	
	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£50,000.00	
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT LONG TERM PROVISIONS - INSURANCE	£495,072.02	
	Thompsons	BALANCE SHEET - CORPORATE		£4,500.00	
08-Feb-18	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£1,020,849.07	
08-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£650.00	
08-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00	
08-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,500.00	
08-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00	

Lewisham	Lewisham Council expenditure over £250 February 2018			
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01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
08-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£914.39
	Savoy Developments Limited	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
	Experian Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£18,250.00
08-Feb-18	DP Medical Systems Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,473.00
08-Feb-18	Sparkles & Limes Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,060.00
08-Feb-18	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,300.00
08-Feb-18	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
	Sparkles & Limes Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£962.50
	Insight Direct (UK) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£343.20
	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,447.00
	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,625.00
	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,025.00
	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,946.00
	Mccall Consultancy	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,940.60
08-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£420.00
	Vodafone Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	ICT HARDWARE	£375.00
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£388.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,800.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,880.00
	Jones Lang Lasalle	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
08-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£525.00
08-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,100.00
08-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£615.00
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£632.32
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.32
08-Feb-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.32
08-Feb-18	Nightingale Communtiy Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
08-Feb-18	Nightingale Communtiy Academy	CWCN: ACADEMIES AND FREE SCHOOLS CWCN: INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
08-Feb-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
08-Feb-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		CWCN: INDEPENDENT SCHOOL		
08-Feb-18	Treasure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
	` ,	CWCN: INDEPENDENT SCHOOL		
08-Feb-18	Treasure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
08-Feb-18	Avon Valley School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.4
08-Feb-18	RedWeb	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£9,219.10
08-Feb-18	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
08-Feb-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,200.00
08-Feb-18	Chartwells	EMU: CATERING	CATERING SERVICES	£122,645.68
08-Feb-18	Chartwells	EMU: CATERING	CATERING SERVICES	£318,144.72
08-Feb-18	Veolia ES (UK) Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,713.93
08-Feb-18	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
08-Feb-18	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
		FINANCIAL ASSESSMENTS AND ADULTS		
08-Feb-18	Four Seasons Healthcare Ltd	INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43
08-Feb-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£360.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Feb-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00
	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£8,635.80
08-Feb-18		HOUSING & LITIGATION	LEGAL FEES	£350.00
08-Feb-18	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£2,096.6
		INTEGRATED SEXUAL HEALTH		
	Northern Devon Healthcare Nhs Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.74
	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
08-Feb-18	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£3,565.00
08-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.25
08-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
08-Feb-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,165.22
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,165.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,165.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£8,546.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£392.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£392.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,702.96
	_		FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,627.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,192.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,596.00

	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 I	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
08-Feb-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,980.00
08-Feb-18	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
08-Feb-18 I	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,850.00
08-Feb-18 I		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,350.00
08-Feb-18 I	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
08-Feb-18	Meadowcroft Lodge Hotel	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Feb-18	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
08-Feb-18	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
08-Feb-18	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
	Own Life Ltd Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	£397.10 £808.50
00-F60-10	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	2000.30
08-Feb-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
08-Feb-18	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
08-Feb-18	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,042.90
08-Feb-18 I	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,542.87
08-Feb-18	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
	Bridging the Gap JEM Family Assessment and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
08-Feb-18	•	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,960.99
30.30.10		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.0,000.00
08-Feb-18	Hereson House Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,534.08
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
08-Feb-18	INDEPENDENCE HOMES LTD	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£11,957.01
00 5 1 15	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25

Payment date	Supplier	Service	Description	£ Spend
	-		LODANITO AND CONTRIDUTIONS	(excluding VA
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 5-1-40	CAO Bahar ia waliia aliis i di	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	045.050.7
08-Feb-18	CAS Behavioural Health Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	£15,853.7
			DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Fab 10	CAS Behavioural Health Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C1E 0E2 7
00-reb-16	CAS Benavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL	PATIVICINI	£15,853.7
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
00 Eab 10	CAS Behavioural Health Ltd	NURSING	PAYMENT	£15,342.3
00-1-60-10	CAS Beliavioural Fleatiff Ltu	LEARNING DISABILITY SUPPORT ALL	FATIVILINI	£10,342.3
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	Craegmoor Healthcare	NURSING	PAYMENT	£6,563.1
00-1 60-10	Craeginoor riealtricare	LEARNING DISABILITY SUPPORT ALL	TATWENT	20,303.1
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Fah-18 C	Craegmoor Healthcare	NURSING	PAYMENT	£6,640.4
00 1 05 10	oracginoor ricalinoare	LEARNING DISABILITY SUPPORT ALL	TATIVILIA	20,040.4
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	Diagrama Foundation	NURSING	PAYMENT	£3,529.6
00 1 05 10		LEARNING DISABILITY SUPPORT ALL	, , , , , , , , , , , , , , , , , , ,	20,020.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	Diagrama Foundation	NURSING	PAYMENT	£4,057.8
	- 3	LEARNING DISABILITY SUPPORT ALL		, , , , , , , , , , , , , , , , , , , ,
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Feb-18	Diagrama Foundation	NURSING	RESIDENTIAL CARE INCOME	£3,199.1
		LEARNING DISABILITY SUPPORT ALL		·
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	Diagrama Foundation	NURSING	PAYMENT	£4,728.2
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	INDEPENDENCE HOMES LTD	NURSING	PAYMENT	£7,124.4
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	INDEPENDENCE HOMES LTD	NURSING	PAYMENT	£13,814.8
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Feb-18	Macintyre Care	NURSING	RESIDENTIAL CARE INCOME	£3,499.2
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18	National Society for Epilepsy	NURSING	PAYMENT	£6,698.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Feb-18	Pembrokeshire Resource Centre	NURSING	RESIDENTIAL CARE INCOME	£9,041.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redact	red	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
0110010100000		LEARNING DISABILITY SUPPORT ALL		2000.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Pembro	okeshire Resource Centre	NURSING	PAYMENT	£534.7
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Feb-18 Pembro	okeshire Resource Centre	NURSING	RESIDENTIAL CARE INCOME	£14,624.7
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Sussex	Health Care	NURSING	PAYMENT	£6,089.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Sussex	Health Care	NURSING	PAYMENT	£6,864.2
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Sussex	Health Care	NURSING	PAYMENT	£8,414.2
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO	
00 5-1-40 0	Haalth Oans	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,000,0
08-Feb-18 Sussex	R Health Care	NURSING	PAYMENT	£6,820.0
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 Fab 40 Cussou	A Lookh Coro	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CO 054 0
08-Feb-18 Sussex Health Care	LEARNING DISABILITY SUPPORT ALL	PAYMENT	£8,254.8	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 The Da	wid Lewis Centre	NURSING	PAYMENT	£16,297.0
00-1 eb-10 The Da	ivid Lewis Certife	LEARNING DISABILITY SUPPORT ALL	TATMENT	210,237.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Zero Th	hree Care Homes LLP	NURSING	PAYMENT	£12,920.6
00100102010	mee eare riemee EE	LEARNING DISABILITY SUPPORT		2.2,020.0
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Feb-18 Beechv	wood College	NURSING	PAYMENT	£10,222.5
	<u> </u>	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
08-Feb-18 Health	Personnel Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,920.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
08-Feb-18 Health	Personnel Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,920.0
08-Feb-18 Cedar I	Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£821.5
08-Feb-18 Citybes	st Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£821.5
08-Feb-18 Dreams	_	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.2
	wcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,085.0
08-Feb-18 Meado	wcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	£930.0
		= A		
U8-Feb-18 Next St	tep Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,660.7

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£922.49
08-Feb-18	Redbridge Hotel Limited	LEAVING CARE OVER 18'S	RENTS PAYABLE	£350.00
08-Feb-18		LEGAL FEES	LEGAL FEES	£1,650.00
	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£289.00
08-Feb-18	County Enforcement Group	LEGAL FEES	LEGAL FEES	£360.00
08-Feb-18	Ewing & Co Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
08-Feb-18		LEGAL FEES	LEGAL FEES	£1,210.00
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£364.50
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.84
08-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.84
08-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,882.54
08-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,108.07
08-Feb-18	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,170.00
08-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.84
08-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£265.43
08-Feb-18	Arun Associates	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£825.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£18,842.65
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£452.79
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£759.50
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£9,955.69
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£962.43
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,663.45
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,010.46
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,946.09
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,596.60
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£134,252.03
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,023.72
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,590.50
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,285.51
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£80,058.55
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,207.06
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,670.82
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£370.64
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£837.08
U8-Feb-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,862.34
08-Feb-18	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£281.97
08-Feb-18	Oxford University Press	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,136.00
08-Feb-18	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	£521.45
08-Feb-18	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
		MENTAL HEALTH SUPPORT		
08-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.05
		MENTAL HEALTH SUPPORT		
08-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.37
		MENTAL HEALTH SUPPORT		
	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.44
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,271.34
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,321.42
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29
08-Feb-18		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90
08-Feb-18	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
08-Feb-18	•	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
08-Feb-18	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.26
08-Feb-18	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19
08-Feb-18	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
08-Feb-18	Sovereign Services	(NRTPF)	PAYMENT	£443.88
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
08-Feb-18	Zeta Homes	(NRTPF)	PAYMENT	£3,000.00
08-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.72
08-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.12
08-Feb-18	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£11,199.62
08-Feb-18	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,306.39
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.67
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.54
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.33
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.17
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	2.2.2.2	
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.71
				

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	-	
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,594.89
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•	
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.58
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,367.81
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2		04.00=.0=
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.37
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2		00.404.0=
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,421.37
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2		2010.00
08-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
00 5-1-40	One O the state	PHYSICAL SUPPORT NEIGHBOURHOOD 2		04 500 00
08-Feb-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,562.22
00 Fab 40	Cara Outlandal tal	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0000 04
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.94
00 Fab 40	Cara Outlandal tal	PHYSICAL SUPPORT NEIGHBOURHOOD 3		00 000 50
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,398.56
00 Fab 40	Cara Outlandal tal	PHYSICAL SUPPORT NEIGHBOURHOOD 3		044440
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.13
00 Fab 10	Coro Outlook I td	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	C4 635 43
00-гер-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,635.42
00 Eab 10	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C1 007 91
00-гер-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£1,097.81
00 Eab 10	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.71
00-1-60-10	Care Outlook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2017.71
08-Fob-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£778.14
00-1 60-10	Care Outlook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2110.14
08-Fah-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.97
00-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	- HOWE CARE - FRIVATE CONTRACTORS FATWENT	2003.97
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
00-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2304.03
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.15
00-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,017.13
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.16
00 1 00 10	Caro Gallook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2000.10
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.65
00 1 00 10	Care Gardon Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2002.00
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.49
55 1 55 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2202.40
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,635.36
00.00.10		J	The state of the s	≈1,000.00

Lewisham	Council expenditure over f	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.39
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.71
00 Fab 40	Cara Outlanda lad	PHYSICAL SUPPORT NEIGHBOURHOOD 4		04.054.00
08-Feb-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.39
00 Eab 10	Care Outlook Ltd	CARE AT HOME	- HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.04
00-гер-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2701.04
08-Fab-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.04
00-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2303.04
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
33 1 33 13	Caro Garicon Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 4		200 1100
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.33
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.73
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
08-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,062.83
1		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,570.08
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£649.44
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£398.52
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
	Atlantic Lodge (Housing) Ltd Libra Construction Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£2,433.60 £380.88
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£842.44
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,651.74
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,852.53
00 1 00 10	Elbra Construction Services Eta	PSHU NO RECOURSE CASES B & B	TO A IN INFOOTO WORKS	21,002.00
08-Feb-18	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
00 1 00 10	0.000.1000.20	PSHU NO RECOURSE CASES B & B	NEW TO THIS ELECTION OF THE PROPERTY OF THE PR	21,000100
08-Feb-18	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£945.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,020.00

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,085.00
00 5-1-40	Kindle Brannetter	PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	04 504 00
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
00 Eab 10	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,122.00
00-560-10	Kindiy Properties	PSHU NO RECOURSE CASES B & B	RENTS PATABLE	£1,122.00
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00
00 1 05 10	Trindiy i Toperties	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	21,001.00
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,395.00
00 1 00 10	Turnery 1 repertues	PSHU NO RECOURSE CASES B & B		21,000.00
08-Feb-18	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,395.00
	, ,	PSHU NO RECOURSE CASES B & B		,
08-Feb-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£2,790.00
		PSHU NO RECOURSE CASES B & B		
08-Feb-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,395.00
00 5 1 40		PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	04 504 00
08-Feb-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,581.00
00 Fab 40	Mandanast Ladas Hatal	PSHU NO RECOURSE CASES B & B	DENITO DAVADI E	04 005 00
08-Feb-18	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	£1,395.00
00 Eab 10	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£735.00
	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,650.00
	Flower Skills and Training Ltd	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£2,340.00
	Communication & Technical Services	FOFIE FIXEIMIOW EAC FOFIES	PATIMENT TO OTHER EOCAL AUTHORITIES	22,340.00
08-Feb-18		REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
00 1 05 10		KEI OOE. DOMEOTIO	101 HARDWARE	21,140.72
08-Feb-18	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,000.00
00 1 05 10	Dullaring Design Farthership Lta	REGOGRADE & REGERERATION GALTIAL	CONOCETATION	20,000.00
08-Feb-18	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,068.00
00 1 02 10	Toronan Banang Corrido Eta	THE STATE OF THE S		22,000.00
08-Feb-18	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,930.00
08-Feb-18	SGA consulting	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,000.00
	Narrative Mindfulness Ltd	SENSORY SUPPORT SERVICE	CONSULTANCY FEES	£250.00
08-Feb-18		SOCIAL CARE	LEGAL FEES	£700.00
08-Feb-18		SOCIAL CARE	LEGAL FEES	£540.00
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£2,100.00

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£920.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£765.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£325.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£680.00	
08-Feb-18		SOCIAL CARE	LEGAL FEES	£2,175.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£565.00	
08-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£1,065.00	
08-Feb-18	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,318.84	
08-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS SUPPORT AND MEMORY COGNITION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,582.21	
08-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.34	
08-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.56	
09-Feb-18	Redacted	NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,617.92	
09-Feb-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£344.85	
	John Anthony Signs	ALL: SITE MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£338.00	
	John Anthony Signs	ALL: SITE MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£5,620.00	
	John Anthony Signs	ALL: SITE MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£573.62	
09-Feb-18	JEM Construction & Maintenance Ltd	ASBESTOS MANAGEMENT	R & M MAJOR WORKS	£18,330.00	
09-Feb-18 I			SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84	
09-Feb-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£7,654.46	
09-Feb-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£400.00	
09-Feb-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£398.36	
09-Feb-18 I	East London Small Business Centre	BUS & ENT:BUSINESS SURVEY & AWARDS	CONSULTANCY FEES	£50,000.00	
09-Feb-18	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,829.00	
	Eileen Say Catering Equipment		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,974.00	
	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£255.00	
	Lengard Ltd		R & M MINOR WORKS	£134,702.00	
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£395.10	
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£885.30	
09-Feb-18	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,495.00	
09-Feb-18	London Councils	CHILDREN'S SERVICES MANAGEMENT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,000.00	
	British Gas Business		ELECTRICITY	£3,186.44	
	EDF Energy Customers Plc		ELECTRICITY	£302.71	

Lewisham	n Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£2,368.65
09-Feb-18	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£1,692.27
	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£3,776.48
	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£1,971.48
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£845.00
	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,456.00
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£5,649.95
09-Feb-18	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,489.62
	Anflex Security Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,455.00
09-Feb-18	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
09-Feb-18	Tubbenden Primary School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,672.58
09-Feb-18	Tubbenden Primary School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,911.75
09-Feb-18	Family Mosaic Housing	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
09-Feb-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,236.00
09-Feb-18	Invicta Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,334.34
09-Feb-18	John Ruskin School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,490.69
09-Feb-18	Morden Mount Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,553.20
09-Feb-18	Morden Mount Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,746.20
09-Feb-18	Morden Mount Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,438.40
09-Feb-18	The London Nautical School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£14,000.00
09-Feb-18	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,183.96
09-Feb-18	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,639.29
09-Feb-18	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT	£23,868.60
09-Feb-18	Hebron Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,332.14
09-Feb-18	Mount Carmel	DAAT-ADULT PLACEMENTS	PAYMENT	£6,026.58
09-Feb-18	Phoenix House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,064.56

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 F	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£10,365.76
	The Providence Projects Rehab Group		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Feb-18 L	td t/a the Providence Projects	DAAT-ADULT PLACEMENTS	PAYMENT	£908.28
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Feb-18 V	Vestern Counselling Services Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£2,399.80
		DAAT-ADULTS SUBSTANCE MISUSE		
09-Feb-18 E	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
		DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BANGAENT, CTUER	0.1=0=0.4.4.4
09-Feb-18 C	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
00 5-1-40 5	•	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAYMENT, OTHER	040.745.00
09-Feb-18 E		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,715.00
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAYMENT, OTHER	04.005.45
09-Feb-18 F	rnarmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,295.15
00 Fab 40 I	a di avvalli Dia anno a co	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	6050.05
09-Feb-18 L	adywell Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.95
00 Fab 40 I	audia Craya Dharmaay	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	C050.00
09-Feb-18 L	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.92
00 Fab 40 N	Jan. Crass Dharman	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	C4 47C 00
09-Feb-18 N	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,476.80
00 Fab 40 N	lighting also Dhamas and	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	04 007 70
09-Feb-18 N	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,367.79
09-Feb-18 F	Dhaanan I tal	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	C4 00E 40
09-F60-10	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATMENT - OTHER	£1,935.40
00 Fab 19 S	Shool Dharmany Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.17
09-Feb-16	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATMENT - OTHER	£101.11
00 Eab 19 V	(-Pharm Ltd T/a Touchwood Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.56
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	
09-Feb-16 L	Deb Wipher Consultancy	EMU:CATERING-	CONSULTANCT FEES	£750.00
00 Eab 19 I	EM Construction & Maintenance Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£465.00
09-Feb-10 3	reivi Construction & Maintenance Etu	EMU:CATERING-	FACILITIES IMANAGEMENT	2400.00
00 Ech 19 I	EM Construction & Maintenance Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£395.00
	EDF Energy Customers Plc	FEASIBILTY WORKS	ELECTRICITY	£373.58
	Vonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
09-160-161	Nonstop Recruitment	F3W - LAUNCELOT TEAM (AREA 3)	AGENCT STAFF	£1,330.00
00-Fob-18 F	Haberdashers Askes Knights Academy	GROWTH FUND	GRANTS AND CONTRIBUTIONS	£27,500.00
	Local Government Association	HOUSING STRATEGY GF	LEGAL FEES	£27,500.00 £2,075.01
03-1 6D-10 L	Local Government Association	INTEGRATED SEXUAL HEALTH	LEGALTELO	22,013.01
09-Fah-18 F	Barts Health NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.67
09-160-10	parts ricallit IVI IO TTUSL	INTEGRATED SEXUAL HEALTH	I MVAIL CONTRACTORS FATWEINT - OTHER	210,903.07
00-Fab-19 F	Bromley Healthcare CIC	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,135.91
	Central & North West London NHS	INTEGRATED SEXUAL HEALTH	PINIVATE CONTRACTORS PATIVIENT - OTHER	£1,133.91
	Foundation Trust		DDIVATE CONTRACTORS DAVMENT OTHER	£27 020 E0
บษ-เคม-เดิ	Touridation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,039.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
	Chelsea & Westminster Hospital NHS	INTEGRATED SEXUAL HEALTH		
09-Feb-18	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£97,312.4
		INTEGRATED SEXUAL HEALTH		
09-Feb-18	Imperial College Healthcare NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,028.0
		INTEGRATED SEXUAL HEALTH		
09-Feb-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£229,200.3
	London North West Healthcare NHS	INTEGRATED SEXUAL HEALTH		
09-Feb-18	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.0
		INTEGRATED SEXUAL HEALTH		
09-Feb-18	PROVIDE	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.0
		INTEGRATED SEXUAL HEALTH		
09-Feb-18	Solent NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.1
		INTEGRATED SEXUAL HEALTH		
09-Feb-18	The Whittington Hospital	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£621.5
		INTEGRATED SEXUAL HEALTH		
	Western Sussex Hospital NHS FT	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£611.5
	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.0
	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£4,650.0
09-Feb-18	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.0
		IUD/S AND IMPLANTS IN PRIMARY CARE		
09-Feb-18	Lewisham Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,447.5
		IUD/S AND IMPLANTS IN PRIMARY CARE		
09-Feb-18	South Lewisham Group Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.5
		IUD/S AND IMPLANTS IN PRIMARY CARE		00.11==
09-Feb-18	Torridon Road Medical Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,117.5
00 = 1 40		IUD/S AND IMPLANTS IN PRIMARY CARE		22 -22 -
09-Feb-18	Wells Park Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,782.5
00 5 1 40	 	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS BAVAGNIT, CTUED	04.405.0
	Woolstone Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,485.0
	Neath Port Talbot County Borough	LAC COURT ORDERED CECURE	DAYMENT TO OTHER ESTABLISHMENTS. OFNERAL	005 700 0
09-Feb-18		LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,730.0
	Croydon Council	LAC OTHER CARE ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£749.7
	Croydon Council	LAC OTHER CARE ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£418.9
	Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	£418.9
	Croydon Council Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS		£308.7
	Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	£3,087.0
09-Feb-18	, , , , , , , , , , , , , , , , , , ,	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,940.4 £800.0
09-Feb-18		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£748.2
	Reamcare Ltd t/a the Lighthouse	LAG OTTEN CARE- ADDITIONAL EXTRAS	LOOKED ALTER GOOT OTHER	1.140.2
	Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,852.0
00-Feb-18	Cora Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£9,571.4

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
09-Feb-18	Cora Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,199.88
09-Feb-18	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,885.00
09-Feb-18	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,040.00
09-Feb-18	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
09-Feb-18	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,114.28
09-Feb-18	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.85
09-Feb-18	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.85
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£603.24
09-Feb-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,116.08
09-Feb-18	Caretech Community Services Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.84
09-Feb-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,832.92
09-Feb-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,502.85
09-Feb-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,116.73
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£330.00
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£646.20
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48
09-Feb-18	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76

Lewisham	Lewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£424.77
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£7,772.89
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,315.84
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	£1,724.49
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,268.96
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£278.40
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£306.80
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.16
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£6,353.23
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,424.75
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.72
		LEARNING DISABILITY SUPPORT		,
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.40
		LEARNING DISABILITY SUPPORT		,
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£738.60
13132.0		LEARNING DISABILITY SUPPORT		2.33.00
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£940.80
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Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 F	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£707.80
		LEARNING DISABILITY SUPPORT		
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,112.08
00 5 1 40	-	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	0=40.00
09-Feb-18 I	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£540.88
00 5-5-40	D a da ata d	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	04 040 40
09-Feb-18 I	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.48
09-Feb-18 I	Padastad	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.80
09-Feb-16	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	£1,390.60
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£453.20
03-1 65-10 1	redacted	LEARNING DISABILITY SUPPORT	DIRECT FATWENTS	2433.20
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.00
00 1 00 10 1	reducted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTO	2020.00
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,362.12
00 1 00 10		LEARNING DISABILITY SUPPORT		22,002::12
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
		LEARNING DISABILITY SUPPORT		2000100
09-Feb-18 F	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 2 - CONTINUING		
09-Feb-18 F	Redacted	HEALTH CARE	DIRECT PAYMENTS	£7,041.32
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING		
09-Feb-18 F	Redacted	HEALTH CARE	DIRECT PAYMENTS	£9,001.40
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING		
09-Feb-18 F	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,886.44
		LEARNING DISABILITY SUPPORT		
09-Feb-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£969.60
00 5 1 40	-	LEARNING DISABILITY SUPPORT	DIDECT DAYAMENTO	0=00=0
09-Feb-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.52
00 5 1 40	De Jeste J	LEARNING DISABILITY SUPPORT	DIDECT DAY/MENTO	0005.44
09-Feb-18 I	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
00 Fab 40 I	Llackh Davasanal Ltd	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 020 00
09-Feb-18 l	Health Personnel Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT	£3,920.00
09-Feb-18 I	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.92
09-160-10	TCUACIEU	LEARNING DISABILITY SUPPORT	DINLOT FATIVIENTS	12,040.92
09-Feb-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£883.30
09-1 60-10 1	TOGGOTOG	LEARNING DISABILITY SUPPORT	I AIILLY OF IAIVOING INCOME	2003.30
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£822.49
00 1 00 10 1		THE CONTROL OF THE PARTY OF THE	D. CO. I ATMENTO	2022.70

Lewisham	Lewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.48
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,849.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,397.08
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,576.28
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,874.64
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.36
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,038.40
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,492.72
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£773.80
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08
		LEARNING DISABILITY SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00

Lewisham Co	ouncil expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Reda	acted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80
		LEARNING DISABILITY SUPPORT	DIDEOT DAYMENTO	2007.44
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
00 Fab 40 Dada		LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	0400.00
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.00
09-Feb-18 Reda	aatad	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,747.84
09-Feb-16 Reus	acieu	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	£3,747.04
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
09-1 60-10 1/608	acieu	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	21,000.00
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
00 1 00 10 10 000		LEARNING DISABILITY SUPPORT	BIREOTTATIMENTO	2432.40
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
00 1 00 10 11000		LEARNING DISABILITY SUPPORT		2:,000:00
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		LEARNING DISABILITY SUPPORT		3,13233
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.88
		LEARNING DISABILITY SUPPORT		,
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.56
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,649.56
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.60
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.04
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.96
		LEARNING DISABILITY SUPPORT		
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,428.00
00 5 1 40 5 1		LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	04,000,00
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80
00 Fab 40 Dade	a a t a d	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	C4 770 C4
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.64
09-Feb-18 Reda	actod	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000,00
09-Feb-10 Keda	acieu	LEARNING DISABILITY SUPPORT	DIRECT FATWENTS	£1,000.00
09-Feb-18 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.00
09-1 60-10 1/608	acica	LEARNING DISABILITY SUPPORT	DINLOTTATIVILITO	2700.00
		NEIGHBOURHOOD 3 - CONTINUING		
09-Feb-18 Reda	acted	HEALTH CARE	DIRECT PAYMENTS	£3,840.00
US TO TO INCINEUR	40104	I I I I I I I I I I I I I I I I I I I	DITEOTIATIVE	20,040.00

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 3 - CONTINUING			
09-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£1,425.80	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 3 - CONTINUING			
09-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£1,722.44	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£660.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£376.32	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£787.84	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£313.60	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£5,806.56	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,078.56	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£257.44	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,616.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.84	
		LEARNING DISABILITY SUPPORT		,	
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT	-	21,230.00	
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00	
55 / 52 10		1.12.0.12.02.1.302 1 0,11.2.11.110WE	1	≈330.00	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
1		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£790.88	
1		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
1		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£984.80	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£845.00	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£482.48	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT		,	
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£615.52	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
		LEARNING DISABILITY SUPPORT			
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT		,	
1		NEIGHBOURHOOD 4 - CONTINUING			
09-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£1,400.00	
		LEARNING DISABILITY SUPPORT		,	
		NEIGHBOURHOOD 4 - CONTINUING			
09-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,045.36	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Feb-18	Caretech Community Services Ltd	NURSING	PAYMENT	£6,580.37	
	Blackheath Cator Estate Res Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£5,066.06	
	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00	
00.00.00				220,100101	
09-Feb-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,157.14	
09-Feb-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.5	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.9	
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£375.72	
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
09-Feb-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£348.54	
09-Feb-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.76	
09-Feb-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,573.08	
09-Feb-18	Cet Structures Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,789.00	
09-Feb-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.40	
09-Feb-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£868.64	
		LOCAL ASSEMBLY FUND-DEVOLVED			
09-Feb-18	Crofton Park Transport Users Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£450.00	
09-Feb-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£575.00	
09-Feb-18	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57	
09-Feb-18	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71	
		MENTAL HEALTH SUPPORT ALL			
09-Feb-18	B&M Care Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,715.40	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,566.39	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40	
09-Feb-18		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£290.00	
09-Feb-18		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,714.88	
09-Feb-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.56	
09-Feb-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.56	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£782.52	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£904.96	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,105.04	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£578.60	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96	
09-Feb-18	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76	

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		MENTAL HEALTH SUPPORT		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
		MENTAL HEALTH SUPPORT		
09-Feb-18		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£320.08
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66
09-Feb-18		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
09-Feb-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	Baring Road Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	Belmont Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00
00 5 1 40	01.4	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BANGAENT, OTHER	0000 00
09-Feb-18	Clifton Rise Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
00 Fab 10	Dontford Curaon	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	C270.00
09-Feb-18	Deptford Surgery	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.00
00 Eab 19	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,090.00
09-1 60-10	Tilliy Fleids Medical Certife	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PATIVILINT - OTTIER	21,090.00
09-Feb-18	Honor Oak Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
05 1 05 10	Tionor Cak Group i factice	NHS HEALTH CHECK PROVIDERS,	TRIVATE CONTINUOTORO FATINIENT CITIER	21,000.00
09-Feb-18	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
00 1 00 10		NHS HEALTH CHECK PROVIDERS,		2000:00
09-Feb-18	Parkview Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
	,	NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	Queens Road Partnership	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	Rushey Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	St Johns Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	Sydenham Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
		NHS HEALTH CHECK PROVIDERS,		
09-Feb-18	The 20 Lee Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
00 5 1 40	T	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BANGAENT, OTHER	04 000 00
09-Feb-18	The Jenner Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,980.00
00 5-5-40	The Vale Medical Cartes	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVIMENT, OTHER	04.050.00
09-Feb-18	The Vale Medical Centre	PAYMENT BY ACTIVITY NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,850.00
00-Ech 19	Vesta Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
09-1-60-10	vesia Noau Surgery	NHS HEALTH CHECK PROVIDERS,	TRIVATE CONTRACTORS PATIVIENT - OTHER	£320.00
09-Fah-18	Waldron Family GP Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
00 1 GD-10	Tradition Falling Of Fractioe	NHS HEALTH CHECK PROVIDERS,	THOUSE CONTINUOUS ON THE PROPERTY OF THE PROPE	2700.00
09-Feb-18	Woodlands Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,510.00

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£380.00
	Beverley Martin Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£411.09
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,113.92
	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT SOFTWARE	£2,101.00
09-Feb-18	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.42
09-Feb-18	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.45
		PHYSICAL SUPPORT ALL		
09-Feb-18	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Feb-18	Sanctuary Home Care Ltd	NURSING	PAYMENT	£2,884.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£595.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,969.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,651.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,195.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,414.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.73
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,536.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,314.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,221.60
 		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£500.96
00 5 1 10	Dedected	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAYMENTO	00.400.00
09-Feb-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£2,183.88
00.5 1.40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	0004.00
09-Feb-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£904.96
00 5 1 10	Dedected	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAYMENTO	2004.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£904.96

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,690.57	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,477.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28	
00 5-1-40	De de de d	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2004.04	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04	
00 Fab 40	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 1		62 520 06	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,520.96	
00 Fab 19	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	C4 622 20	
09-Feb-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		£1,632.38	
09-Feb-18	Podactod	CARE AT HOME	DIRECT PAYMENTS	£1,021.72	
09-Feb-16	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		£1,021.72	
09-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£492.40	
09-1 60-10	Nedacied	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2492.40	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£282.24	
00 1 00 10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2202.24	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84	
00 1 00 10	- toudeted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		200.101	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£985.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,329.48	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	,	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£6,131.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,036.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£910.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£393.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,206.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,356.15	
l		PHYSICAL SUPPORT NEIGHBOURHOOD 1			
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£467.80	

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD	1 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD	1 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£727.20
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,389.76
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,723.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£861.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£350.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed .	CARE AT HOME	DIRECT PAYMENTS	£987.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£307.76
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed .	CARE AT HOME	DIRECT PAYMENTS	£750.92
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed .	CARE AT HOME	DIRECT PAYMENTS	£775.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,255.64
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,389.27
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,587.92
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,066.56
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,009.44
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,034.04
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		0.4.04.00
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,194.08
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		04.040.00
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,912.96
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		04 005 70
09-Feb-18 Redacte	a	CARE AT HOME	DIRECT PAYMENTS	£1,285.76
00 5 1 40 5 1 1	1	PHYSICAL SUPPORT NEIGHBOURHOOD		000=
09-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£295.44
00 5 1 40 5 1 1	1	PHYSICAL SUPPORT NEIGHBOURHOOD		0.400.0
09-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£439.04
00 Fab 40 Dayle 1	_1	PHYSICAL SUPPORT NEIGHBOURHOOD		00.405.00
09-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£2,195.20

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,090.77
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£392.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£407.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,781.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,923.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	·	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,270.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£984.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£266.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,157.12
.		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.56
.		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2072.20
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2000.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.32
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2040.40
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.48
00 5-5 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0005.50
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£935.56
00 505 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTS	6044.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.96
00 505 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0040 44
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.44
00 505 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTS	0204.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£381.60
00 565 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0500.00
09-Feb-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£590.88
00 5-5-40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0707.04
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£787.84

Lewisham Coun	cil expenditure ove	er £250 February 2018	
Payment date	Supplier	Service Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£443.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£590.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£837.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£270.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£711.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£2,597.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£957.72
00 1 00 10 1000000		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	2001112
09-Feb-18 Redacte	ad.	CARE AT HOME DIRECT PAYMENTS	£2,262.40
00 1 00 10 100000	,,,	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	22,202.40
09-Feb-18 Redacte	ad	CARE AT HOME DIRECT PAYMENTS	£603.20
03-1 6D-10 Nedacie	, u	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	2003.20
09-Feb-18 Redacte	ad	CARE AT HOME DIRECT PAYMENTS	£344.68
U3-1 ED-10 Neuacie	,	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	2344.00
09-Feb-18 Redacte	od.	CARE AT HOME DIRECT PAYMENTS	£678.72
09-Feb-10 Redacte		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	2010.12
09-Feb-18 Redacte	, d	CARE AT HOME DIRECT PAYMENTS	£2,747.20
09-Feb-10 Redacte	tu		22,141.20
00 Fab 40 Dadaata		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	0540.50
09-Feb-18 Redacte	ea	CARE AT HOME DIRECT PAYMENTS	£542.52
00 Feb 40 Dede-4	1	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	0044.00
09-Feb-18 Redacte	9 0	CARE AT HOME DIRECT PAYMENTS	£344.96
00 Feb 40 Dede-4	1	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	0004.04
09-Feb-18 Redacte	9 0	CARE AT HOME DIRECT PAYMENTS	£831.04
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	00 005 00
09-Feb-18 Redacte	9 d	CARE AT HOME DIRECT PAYMENTS	£2,665.60
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	2011
09-Feb-18 Redacte	ed	CARE AT HOME DIRECT PAYMENTS	£344.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CONTINUING HEALTH CARE DIRECT PAYMENTS	£9,677.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CONTINUING HEALTH CARE DIRECT PAYMENTS	£8,497.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CONTINUING HEALTH CARE DIRECT PAYMENTS	£5,170.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	
09-Feb-18 Redacte	ed	CONTINUING HEALTH CARE DIRECT PAYMENTS	£1,920.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Feb-18 Sanctua	ry Home Care Ltd	RESIDENTIAL AND NURSING PAYMENT	£3,296.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£959.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£784.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£2,929.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£1,452.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£2,853.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Care Ou	itlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.26
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Care Ou	itlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.69
22 5 1 42 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NIDEOT DAYAFATO	0704.0
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£791.84
22 5 1 42 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NIDEOT DAYAFATO	0000
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£658.56
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	04 400 06
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£1,160.32
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	00.47.00
09-Feb-18 Redacte	ed		DIRECT PAYMENTS	£947.88
00 Feb 40 Dedeste		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	0004.0
09-Feb-18 Redacte	ed .		DIRECT PAYMENTS	£831.04
00 Fab 40 Dadaata		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	04 400 50
09-Feb-18 Redacte	ed .		DIRECT PAYMENTS	£1,132.52
00 Fab 40 Dadaata	.al	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	0.400.0
09-Feb-18 Redacte	ea		DIRECT PAYMENTS	£430.84
00 Fab 40 Dadaata	. al	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAVMENTS	C025 50
09-Feb-18 Redacte	ea .		DIRECT PAYMENTS	£935.56
00 Fab 40 Dadaata	. al	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIDECT DAVMENTS	CO 40E 00
09-Feb-18 Redacte	:u	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£2,195.20
09-Feb-18 Redacte	. d		DIRECT PAYMENTS	C4 206 26
09-reb-16 Redacte	eu	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATMENTS	£1,206.36
09-Feb-18 Redacte	d		DIDECT DAVMENTS	C4 075 60
09-reb-16 Redacte	eu	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£1,975.68
09-Feb-18 Redacte	vd		DIRECT PAYMENTS	£2,520.96
09-Len-10 Kenacie	iu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	JINLOT FATIVIENTS	1,520.90
09-Feb-18 Redacte	ad.		DIRECT PAYMENTS	£492.40
03-1 ED-10 NEUACIE	iu .	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	JINLOT I ATMILIATO	1492.40
09-Feb-18 Redacte	ad.		DIRECT PAYMENTS	£327.68
09-1 60-10 Neuacle	,u	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	SINEOT I ATMICINTO	1.00
09-Feb-18 Redacte	ad.		DIRECT PAYMENTS	£721.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£467.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,944.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£3,870.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£529.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		250.115
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,255.64
00 1 00 10 10000000		PHYSICAL SUPPORT NEIGHBOURHOOD 2		21,200.0
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£549.44
03 1 CD 10 1 CCCCCCCC		PHYSICAL SUPPORT NEIGHBOURHOOD 2		2545.44
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£775.52
U3-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 2	- DINECT FATMENTS	2113.32
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,724.80
09-Feb-10 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 2		£1,724.80
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£430.84
09-Feb-10 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 2		1430.04
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£430.84
U9-Feb-10 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 2		1430.04
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	C006 33
09-rep-16 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 2		£886.32
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	C2 924 22
09-rep-16 Redacted				£2,831.32
00 Fab 40 Dadaatad		PHYSICAL SUPPORT NEIGHBOURHOOD 2		6202.00
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£393.92
00 Fab 40 Dadaatad		PHYSICAL SUPPORT NEIGHBOURHOOD 2		60,000,40
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,262.40
00 Feb 40 Dedected		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0045.46
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£615.48
00 5 1 40 5 1 4 1		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0000
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£369.28
20 5 1 40 5 1 4 1		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£6,060.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,231.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,097.60

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£972.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,462.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£886.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	00.000.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,068.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	04.000.0
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,223.04
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	2000 70
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£893.76
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	04.000.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,269.96
00 5 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYMENTO	0074.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£874.00
00 5-5-40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	C4 054 46
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,254.40
00 5-5-40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	60,400,64
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,488.64
00 Fab 40	Dadaatad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	0552.00
09-Feb-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£553.96
09-Feb-18	Padastad	CARE AT HOME	DIRECT PAYMENTS	£1,690.80
09-560-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIVIENTS	£1,090.60
09-Feb-18	Padaetad	CARE AT HOME	DIRECT PAYMENTS	£590.88
09-1-60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATIVIENTS	£390.86
09-Feb-18	Padaetad	CARE AT HOME	DIRECT PAYMENTS	£2,242.24
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATIVILITS	
09-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£6,614.08
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		20,014.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£480.08
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATIVIENTO	2400.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£416.88
00 1 00 10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATIVIENTO	2410.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76
03 1 05 10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATIVIENTO	2501.70
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£824.16
00 1 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	D. C. ST. I / CIME CO.	2024.10
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£886.32
20.00.10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2000.02
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£8,272.32
23 7 32 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		20,212.02
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£958.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£893.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£849.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£714.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£837.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,160.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		·
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£886.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£935.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,486.72
os i os io itoadoloa		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£5,283.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£658.56
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£258.56
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	FAIRER CHARGING INCOME	£611.87
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£442.84
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£694.88
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£430.84
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£590.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£658.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,289.68
	I	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£727.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,378.72

Payment date	Supplier Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£393.92
	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.2
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£784.00
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,427.90
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£9,344.1
	PHYSICAL SUPPORT NEIGHBOU		,
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£874.0
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,018.0
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	,
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£250.88
os i os io itoadetoa	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£646.40
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,698.80
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.4
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.33
	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	FAIRER CHARGING INCOME	£898.2
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,294.7
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£909.4
	PHYSICAL SUPPORT NEIGHBOU	RHOOD 2 -	
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£700.0
	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,477.4
	PHYSICAL SUPPORT NEIGHBOU		,
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
	PHYSICAL SUPPORT NEIGHBOU		
09-Feb-18 Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,326.4

Payment date	Supplier	Service	Description	£ Spend
		O O A VEAD OLD ENTITLEMENT		(excluding VAT
01-Feb-18 Redacte	ea	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
00 Feb 40 Dedecte	- d	PHYSICAL SUPPORT NEIGHBOURHOOD		C4 200 2
09-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£1,200.2
00 Fab 40 Dadasta	l	PHYSICAL SUPPORT NEIGHBOURHOOD		60 204 6
09-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£2,391.68
09-Feb-18 Redacte	- d	PHYSICAL SUPPORT NEIGHBOURHOOD		CC00 24
09-reb-16 Redacte	eu	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£689.36
00 Feb 19 Bedeete	a d	CARE AT HOME		C2 010 F
09-Feb-18 Redacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£3,010.56
09-Feb-18 Redacte	a d	CARE AT HOME	DIRECT PAYMENTS	C470.40
U9-Feb-16 Redacte	eu			£470.40
09-Feb-18 Redacte	ad	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	DIRECT PAYMENTS	£2,342.92
09-Feb-10 Redacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD		12,342.92
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£250.88
09-Feb-10 Redacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD		£250.86
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£787.84
US-1 ED-10 INEGACIE	su	PHYSICAL SUPPORT NEIGHBOURHOOD		2101:05
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£2,383.36
03-1 eb-10 Nedacie		PHYSICAL SUPPORT NEIGHBOURHOOD		22,363.30
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£1,324.16
03-1 eb-10 Redacte		PHYSICAL SUPPORT NEIGHBOURHOOD		21,524.10
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£3,198.72
00 1 00 10 10 10 00000	54	PHYSICAL SUPPORT NEIGHBOURHOOD		20,100.72
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£812.48
00 1 00 10 10 10 000010	54	PHYSICAL SUPPORT NEIGHBOURHOOD		2012.10
09-Feb-18 Redacte	ed.	CARE AT HOME	DIRECT PAYMENTS	£2,006.52
00 1 00 10 1100001		PHYSICAL SUPPORT NEIGHBOURHOOD		22,000:0
09-Feb-18 Redacte	ed	CARE AT HOME	FAIRER CHARGING INCOME	£628.32
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
	-	PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		,
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£627.80
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£504.72
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£580.16
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£627.20
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,994.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£544.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,969.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,582.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£3,593.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£270.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,125.62
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,427.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£3,851.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£517.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£921.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,018.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£282.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,120.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,551.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£752.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,228.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.10
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	<u> </u>	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
09-Feb-18 Redacted	ł	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,068.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		,
09-Feb-18 Redacted	ł	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.70
	<u>- </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	20,200
09-Feb-18 Redacted	ł	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		,
09-Feb-18 Redacted	1	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,582.56
	<u>- </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redacted	İ	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		23, 13
09-Feb-18 Redacted	1	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,246.00
00 1 00 10 1000000	<u>'</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2		21,210.00
09-Feb-18 Redacted	1	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16
00 1 CD 10 INCUACIO	4	PHYSICAL SUPPORT NEIGHBOURHOOD 2		25,544.10
09-Feb-18 Redacted	ı	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
U3-1 ED-10 INEGACIEC	1	PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT FATMENTS	25,015.50
09-Feb-18 Redacted	I	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04
U3-1 ED-10 INEGACIEC	1	PHYSICAL SUPPORT NEIGHBOURHOOD 2		20,312.05
09-Feb-18 Redacted	I	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,874.56
09-Feb-10 Redacted	1	PHYSICAL SUPPORT NEIGHBOURHOOD 2		1,074.30
09-Feb-18 Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	CO 414 70	
09-Feb-10 Redacted	1			£2,414.72
09-Feb-18 Redacted	1	PHYSICAL SUPPORT NEIGHBOURHOOD 3	DIRECT PAYMENTS	C200 80
09-Feb-16 Redacted	1			£290.88
00 Fab 40 Dadastas	1	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0000.00
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£888.80
00 Fab 40 Dadastas	1	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0220.20
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£329.28
00 Feb 40 Dede-te-		PHYSICAL SUPPORT NEIGHBOURHOOD 3	PIDEOT DAYMENTO	04 000 00
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£1,292.80
00 Feb 40 Dede-to-		PHYSICAL SUPPORT NEIGHBOURHOOD 3		044046
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£443.16
22 5 1 42 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 3		04 400 44
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,400.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£3,571.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Care Out	look Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,021.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£480.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted	i	CARE AT HOME	DIRECT PAYMENTS	£1,097.60

Payment date	Supplier	Service	Description	£ Spend
		Convide	Description	(excluding VAT
01-Feb-18 Redacted	1	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	<u> </u>	CARE AT HOME	DIRECT PAYMENTS	£1,120.2
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	<u> </u>	CARE AT HOME	DIRECT PAYMENTS	£1,254.4
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£1,050.4
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£658.5
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£987.8
22 5 1 42 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		222-0
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£627.2
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacted	<u> </u>	CARE AT HOME	DIRECT PAYMENTS	£3,080.0
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		22 == 2
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£2,759.6
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		00,000,0
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£3,393.60
00 Fal. 40 Daylanta	ı	PHYSICAL SUPPORT NEIGHBOURHOOD		0000
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£392.0
00 Feb 40 Dedecte		PHYSICAL SUPPORT NEIGHBOURHOOD		0.400.0
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£439.0
00 Fab 40 Dadasta		PHYSICAL SUPPORT NEIGHBOURHOOD		0504.7
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£581.70
00 Fab 40 Dadasta		PHYSICAL SUPPORT NEIGHBOURHOOD		6760.00
09-Feb-18 Redacted	1	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD:	DIRECT PAYMENTS	£768.3
00 Feb 19 Bedeetee	J			CEC 4 4
09-Feb-18 Redacted	<u>1</u>	CARE AT HOME	DIRECT PAYMENTS	£564.48
00 Feb 19 Bedeetee	J	PHYSICAL SUPPORT NEIGHBOURHOOD : CARE AT HOME		C402 44
09-Feb-18 Redacted	<u>1</u>		DIRECT PAYMENTS	£492.40
09-Feb-18 Redacted	J	PHYSICAL SUPPORT NEIGHBOURHOOD : CARE AT HOME	DIRECT PAYMENTS	C902 7
09-rep-16 Redacted	<u>1</u>	PHYSICAL SUPPORT NEIGHBOURHOOD:		£893.7
09-Feb-18 Redacted	ı	CARE AT HOME	DIRECT PAYMENTS	£2,003.8
09-Feb-16 Redacted	, ,	PHYSICAL SUPPORT NEIGHBOURHOOD:		£2,003.64
09-Feb-18 Redacted	ı	CARE AT HOME	DIRECT PAYMENTS	£824.8
09-Feb-16 Redacted	, ,	PHYSICAL SUPPORT NEIGHBOURHOOD:		2024.0
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£5,490.2
US-1 ED-10 REGACIEC	<i>I</i>	PHYSICAL SUPPORT NEIGHBOURHOOD:		£5,490.2
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£1,341.2
US-1 ED-10 REGACIEC	<i>I</i>	PHYSICAL SUPPORT NEIGHBOURHOOD:		£1,341.2
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£387.8
US-1 ED-10 NEUACIEC		PHYSICAL SUPPORT NEIGHBOURHOOD:		2307.0
09-Feb-18 Redacted	1	CARE AT HOME	DIRECT PAYMENTS	£689.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed.	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
01100101100000	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD		2000.0
09-Feb-18 Redacte	be be	CARE AT HOME	DIRECT PAYMENTS	£768.3
00 1 05 10 1000000	54	PHYSICAL SUPPORT NEIGHBOURHOOD		27 00.07
09-Feb-18 Redacte	2d	CARE AT HOME	DIRECT PAYMENTS	£439.0
00 1 05 10 1000000	54	PHYSICAL SUPPORT NEIGHBOURHOOD		2 100.0
09-Feb-18 Redacte	2d	CARE AT HOME	DIRECT PAYMENTS	£646.4
00 1 00 10 1000000	54	PHYSICAL SUPPORT NEIGHBOURHOOD		2010.10
09-Feb-18 Redacte	2d	CARE AT HOME	DIRECT PAYMENTS	£1,379.84
00 1 00 10 10 100000	54	PHYSICAL SUPPORT NEIGHBOURHOOD		21,070.0-
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£529.32
00 1 CD 10 INCUACIO	54	PHYSICAL SUPPORT NEIGHBOURHOOD		2020.02
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£1,218.68
03-1 eb-10 Nedacie	5 u	PHYSICAL SUPPORT NEIGHBOURHOOD		21,210.00
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£738.60
09-Feb-10 Redacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD		£736.00
09-Feb-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£3,094.87
09-rep-16 Redacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD		£3,094.67
00 Feb 19 Bedeets	a d	CARE AT HOME	DIRECT PAYMENTS	0679.70
09-Feb-18 Redacte	ea			£678.72
00 Fab 40 Dadaate	- d	PHYSICAL SUPPORT NEIGHBOURHOOD		0504.40
09-Feb-18 Redacte	ea .	CARE AT HOME	DIRECT PAYMENTS	£564.48
00 Fab 40 Dadast	l	PHYSICAL SUPPORT NEIGHBOURHOOD		0404.00
09-Feb-18 Redacte	ea .	CARE AT HOME	DIRECT PAYMENTS	£404.00
00 Feb 40 Pedest	- 1	PHYSICAL SUPPORT NEIGHBOURHOOD		0005.4
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£295.44
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		2074 -
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£251.52
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,461.78
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£849.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,693.44
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£4,038.76
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£787.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£664.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£295.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,274.12
00 1 00 10 110 00000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		~,
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£389.83
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£910.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,107.92
To real to readeled		PHYSICAL SUPPORT NEIGHBOURHOOD 3		21,101102
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,195.20
00100101000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		22,100120
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£689.36
OO TOD TO ROGADIO		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2000.00
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
03 1 CD 10 1 CCaacica		PHYSICAL SUPPORT NEIGHBOURHOOD 3	- DIRECT PATMENTO	2040.12
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£791.84
03 1 CD 10 1 Cdacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2731.0-
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
03-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2040.12
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£454.72
03 1 CD 10 1 Cdacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2,404.12
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£590.88
09-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2590.00
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
03-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2040.12
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£689.36
03-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2009.30
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,807.72
03-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		22,007.72
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,052.32
U3-1 ED-10 Neuacieu		PHYSICAL SUPPORT NEIGHBOURHOOD 3		£2,032.32
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£430.84
09-1 eb-10 Neuacieu		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2430.6-
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£597.92
U3-1 ED-10 INEGACIEC		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2391.92
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£664.72
03-1 ED-10 Neuacleu		PHYSICAL SUPPORT NEIGHBOURHOOD 3		1004.72
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,317.12
09-Feb-10 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		£1,317.12
09-Feb-18 Redacted		CARE AT HOME		£344.68
09-Len-10 Kenacieo			DIRECT PAYMENTS	1.044.00
09-Feb-18 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	£611.52

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	b	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£861.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£320.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£768.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£791.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£548.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£721.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£268.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£689.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£750.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£501.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,128.90
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£15,731.70
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£615.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£467.70
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£743.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	b	CARE AT HOME	DIRECT PAYMENTS	£677.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	t	CARE AT HOME	DIRECT PAYMENTS	£430.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£533.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redacted	d .	CARE AT HOME	DIRECT PAYMENTS	£420.10

	·	er £250 February 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,378.7
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£984.8
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£831.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£295.4
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,504.1
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£282.2
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£960.2
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,097.6
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,113.2
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,183.5
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.8
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£488.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£580.1
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,759.6
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,034.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£439.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£837.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£947.8
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,871.1
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£878.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,526.4
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -	
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,070.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,157.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,149.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,058.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,034.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,257.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	_	,
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,131.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£290.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,270.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
09-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£313.60
33.33.13.13.33.13.1		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	_	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,200.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,412.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,248.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,022.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,249.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,556.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,489.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,114.90
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
09-Feb-18 Redacted		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£399.30

Lewisham	Council expenditure ov	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£454.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,420.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.52
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIGHT CARE REPUATE CONTRACTORS BANGENT	2010.0
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.07
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIGHT CARE RRIVATE CONTRACTORS RAVIATALE	2000 00
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.68
00 5 1 40	0 0 (11) 1 (1	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIONE CARE PRIVATE CONTRACTORS BAYMENT	04.005.04
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.04
00 5-5-40	Cara Cuttaalata	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIONE CARE PRIVATE CONTRACTORS BAYMENT	0.470.00
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.66
00 Fab 19	Cara Outlank Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	C240 44
09-Feb-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.41
00 Fab 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.62
09-гер-16	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	1,207.02
00 Fab 19	Care Outlook Ltd	CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAYMENT	£584.03
09-Feb-16	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2304.03
00 Eab 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.34
09-1-60-10	Care Outlook Ltu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2403.34
00-Fob-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.29
09-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE TRIVATE CONTRACTORS LATMENT	2433.23
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.24
00 1 00 10	Care Guildok Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THOME OAKE TRIVATE CONTRACTORS TATMENT	2007.24
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.88
00 1 00 10	Care Gallock Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THOME OF THE THIRTH CONTINUE OF THE PARTY OF	2000.00
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.68
00 1 00 10	Caro Gallock Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2010.00
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.97
00 1 00 10	Caro Cancon Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THE STATE THAT THE GOTT THE TOTAL TH	21,010.07
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,593.90
00 1 00 10	Care Career Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THE STATE THAT THE SERVICE STATE OF THE STAT	21,000.00
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.19
00 1 00 10	Care Career Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THE ME STATE OF THE STATE OF TH	2011110
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.71
22 / 32 10	 	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		20
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.49
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.71
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.77

Lewisham	Council expenditure over	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.97
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,149.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.51
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	·	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£840.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	BIDEOT BANKAENITO	04 400 50
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,128.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	BIDEOT BANKAENITO	04 450 50
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,452.56
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	00.750.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.68
00 5-1-40	Dedected	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYAMENTO	00.070.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,073.28
00 5-5 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	0044.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAVAMENTO	04.070.00
09-Feb-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£4,072.32
09-Feb-18	Dadastad	CARE AT HOME	DIRECT PAYMENTS	£455.44
09-гер-16	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIMENTS	1,400.44
09-Feb-18	Padagtad	CARE AT HOME	DIRECT PAYMENTS	£1,195.84
09-гер-16	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIMENTS	£1,195.04
09-Feb-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£387.80
09-1-60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIMENTS	2307.00
09-Feb-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2344.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT FATMENTS	2344.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£541.64
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECTTATMENTO	2041.04
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.28
09-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECTTATMENTO	2121.20
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
00 1 00 10	- Codolod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIACOT I ATMICITO	21,070.72
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£678.72
00 1 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIACOT I MINERIO	2010.12
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£738.60
00 1 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIACOT I MINERIO	2100.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,373.60
00 1 00 10	rtoddolod	O/IIIC / II FIOIVIL	DITECT / ATMENTO	21,070.00

Lewisham Coun	icil expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,552.32
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,712.90
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,068.08
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,929.12
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£4,266.2
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£861.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£250.88
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£404.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£658.50
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£601.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£768.32
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£422.64
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£480.08
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,163.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,412.70
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,006.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£846.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£775.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,723.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
09-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£678.72

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,712.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,787.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£711.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,332.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,021.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£470.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,131.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,728.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£512.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAGNITO	0,0000
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,066.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAGNITO	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£968.00
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		074400
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£714.00
00 5-5-40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	0750 00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£750.00
00 545 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	0000 04
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£320.04
00 505 40	Redected	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	0220.20
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£339.36
00 545 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	04 007 00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
00 545 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	0007.70
09-Feb-18	Keuactea	CARE AT HOME	DIRECT PAYMENTS	£307.76
00 5-5-40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	04.000.04
09-Feb-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£1,236.24

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,846.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£603.20
	5	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAFATO	
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,005.76
00 5 1 40	D 1 1 1	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0700.00
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.32
00 5 1 40	D 1 1 1	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAGNITO	0.400.04
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04
00 5 1 40	D 1 1 1	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAGNITO	0.400.40
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
00 5-1-40	De Jeste J	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	0004.40
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£824.16
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	00 000 50
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,363.52
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0400.04
09-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
00 Fab 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	C745.70
09-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£745.76
00 Fab 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	02 424 00
09-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,421.00
09-Feb-18	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	CE 476 22
09-Feb-16	Redacted	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£5,476.32
09-Feb-18	Dadastad	CONTINUING HEALTH CARE	DIRECT PAYMENTS	C2 00F 76
09-Feb-16	Redacted		DIRECT PATIMENTS	£3,005.76
09-Feb-18	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	CC CO2 94
09-Feb-16	Redacted			£6,602.84
09-Feb-18	Padastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,981.92
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	· ·
	Quality Heating Services Ltd Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,750.00 £2,061.00
	Quality Heating Services Ltd Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,526.00
	Wey Ecademy	PSSA: HOSPITAL & HOME TUITION	PAYMENT TO OTHER LOCAL AUTHORITIES	£19,475.00
	Keys Education & Care(Part of the Keys	F 33A. HOSFITAL & HOME TOTTION	FATMENT TO OTHER LOCAL AUTHORITIES	219,475.00
09-Feb-18	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.60
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
	Premier Clean	REFUSE: TRADE	PRINTING	£1,926.25
	Premier Clean	REFUSE: TRADE	PRINTING	£621.00
09-160-10	i ioniidi Oldan	INLI OOL. INADL	1311411140	LUZ 1.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redact	ted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
09-Feb-18 Soiltech	hnics Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£4,423.00
09-Feb-18 Temple	e Lifts Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£7,029.60
		SCHOOL IMMUNISATION PROGRAMME-		
09-Feb-18 Lewish	am & Greenwich NHS Trust	S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
00 Fal. 40 Dayland	to d	SENSORY SUPPORT NEIGHBOURHOOD 1		04 000 0
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£1,229.28
00 Fab 40 Dadast	4l	SENSORY SUPPORT NEIGHBOURHOOD 1		0070.0
09-Feb-18 Redact	tea	CARE AT HOME	DIRECT PAYMENTS	£378.24
09-Feb-18 Redact	tod	SENSORY SUPPORT NEIGHBOURHOOD 1 -		C496 0
09-Feb-18 Redact	ied	SENSORY SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£486.08
09-Feb-18 Redact	tod	CARE AT HOME	DIRECT PAYMENTS	£492.4
09-Feb-16 Redact	ied	SENSORY SUPPORT NEIGHBOURHOOD 2		1492.40
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£960.20
09-Feb-16 Redact	ieu	SENSORY SUPPORT NEIGHBOURHOOD 2		1900.20
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£849.6
03-1 eb-10 Nedaci	ieu	SENSORY SUPPORT NEIGHBOURHOOD 2		2049.00
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£984.80
00 1 CD 10 INCUACE	icu	SENSORY SUPPORT NEIGHBOURHOOD 2		2304.00
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£1,066.24
00 1 00 10 100000		SENSORY SUPPORT NEIGHBOURHOOD 2		21,00012
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£1,098.88
		SENSORY SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£2,149.28
		SENSORY SUPPORT NEIGHBOURHOOD 2		
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£578.56
		SENSORY SUPPORT NEIGHBOURHOOD 2	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£437.52
		SENSORY SUPPORT NEIGHBOURHOOD 2	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£295.4
		SENSORY SUPPORT NEIGHBOURHOOD 2	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£439.2
		SENSORY SUPPORT NEIGHBOURHOOD 2	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£754.5
		SENSORY SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£517.0
		SENSORY SUPPORT NEIGHBOURHOOD 3	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£775.5
		SENSORY SUPPORT NEIGHBOURHOOD 4	-	
09-Feb-18 Care O	Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.67
		SENSORY SUPPORT NEIGHBOURHOOD 4	-	
09-Feb-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£1,756.1

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		SENSORY SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£276.0
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Feb-18 Redacted	d	- CARE AT HOME	DIRECT PAYMENTS	£2,383.6
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Feb-18 Redacted	d	- CARE AT HOME	DIRECT PAYMENTS	£1,301.4
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Feb-18 Redacted	d	- CARE AT HOME	DIRECT PAYMENTS	£1,749.3
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Feb-18 Redacted	d	- CARE AT HOME	DIRECT PAYMENTS	£1,179.6
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Feb-18 Redacte	d	- CARE AT HOME	DIRECT PAYMENTS	£452.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£964.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£711.0
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£3,912.4
22 5 1 42 5 1 4		SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAMENTO	00.477.5
09-Feb-18 Redacted	d .	CARE AT HOME	DIRECT PAYMENTS	£2,177.5
00 Fab 40 Dadasta	٠.	SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	04 000 7
09-Feb-18 Redacted	<u>a</u>	CARE AT HOME	DIRECT PAYMENTS	£1,082.7
00 Feb 40 Dedeste	٦	SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	04.040.0
09-Feb-18 Redacted	<u>u</u>	CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	£1,018.0
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£477.8
09-Feb-10 Redacted	<u>u</u>	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATMENTS	2411.0
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£655.2
09-1 eb-10 Redacted	u .	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTTATIVENTS	2000.2
09-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£295.4
03 1 CD 10 INCUACIO	u .	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTIATMENTO	2200.4
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£517.1
00 1 00 10 1000000	<u> </u>	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIKEOT I ATMENTO	2017.1
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£393.9
	<u>-</u>	SOCIAL SUPPORT NEIGHBOURHOOD 3 -		2000.0
09-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£266.5
		SOCIAL SUPPORT NEIGHBOURHOOD 4 -		
09-Feb-18 Care Ou	tlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.9
09-Feb-18 Ideagen		SR INTERNAL AUDIT	ICT SOFTWARE	£1,990.0
09-Feb-18 London B		SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£9,225.0
09-Feb-18 London B		SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£3,690.0
	, , , , , , , , , , , , , , , , , , ,	SUPP PEOPLE: PEOPLE WITH ALCOHOL		, , ,
09-Feb-18 ARP		PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.0

Lewisnam (Council expenditure over £	LZOU FEDIUARY ZUTB		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 R	edacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Feb-18 C	ommunity Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
		SUPP PEOPLE: PEOPLE WITH MENTAL		
09-Feb-18 E	quinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
00 5 1 40 5	and Anti-	SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLUNTA DV OFOTOD	04.704.00
09-Feb-18 F	amily Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
00 Fab 10 F	amily Maggie Hauging	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	CO 418 26
09-Feb-16 F	amily Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL	PATMENTS TO VOLUNTARY SECTOR	£9,418.28
00 Eab 19 L	exagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
09-1-60-10	exagon flousing Association	SUPP PEOPLE: PEOPLE WITH MENTAL	FATMENTS TO VOLUNTART SECTOR	255,278.50
09-Feb-18 S	outhside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
03 1 05 10 0	outriside i artifership	SUPP PEOPLE: SINGLE HOMELESS WITH	TATMENTO TO VOLONTART GEOTOR	200,077.07
09-Feb-18 C	ommunity Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
00 1 00 10 0	Chimianity Hodoling Croup	SUPP PEOPLE: SINGLE HOMELESS WITH	TATIMENTO TO VOLONTANT GEOTOR	201,720.00
09-Feb-18 S	HP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
00 1 00 10 0		SUPP PEOPLE: SINGLE HOMELESS WITH		,00
09-Feb-18 S	t Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
	<u> </u>	SUPP PEOPLE: SINGLE HOMELESS WITH		,
09-Feb-18 S	t Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
	ewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
		SUPP PEOPLE: WOMEN AT RISK OF		
09-Feb-18 R	efuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
09-Feb-18 C	entrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
00 5-1-40 0			DAVAMENTO TO VOLUNTA DV OFOTOD	000 400 44
09-Feb-18 C	ommunity Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
00 Fab 19 M	larsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	DAVMENTS TO VOLUNTARY SECTOR	£15,411.20
09-Feb-16 IV	larsha Phoenix Memoriai Trust	SUPP PEOPLE. YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
00-Fob-18 S	HP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
09-1 60-10 3	TIF TIEAU OIIICE	SUPPORT AND MEMORY COGNITION	FATMENTS TO VOLUNTARY SECTOR	221,103.88
09-Feb-18 R	edacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£404.00
03 1 05 10 10	caacica	SUPPORT AND MEMORY COGNITION	DIRECT I ATMENTO	2404.00
09-Feb-18 R	edacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.04
00 1 05 10 10	- Caactoa	SUPPORT AND MEMORY COGNITION	DIRECT PARTICLE OF THE PROPERTY OF THE PROPERT	2017.0
09-Feb-18 R	edacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£548.80
		SUPPORT AND MEMORY COGNITION		
09-Feb-18 R	edacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.12
		SUPPORT AND MEMORY COGNITION		
09-Feb-18 R	edacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£580.16
		SUPPORT AND MEMORY COGNITION		
09-Feb-18 R	edacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,348.48

Lewisnam	Council expenditure over	£ZOU FEDIUARY ZUTB		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£861.72
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,393.8
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,850.2
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.4
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.4
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.6
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£2,725.4
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,121.60
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,019.20
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.8
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.6
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.4
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Sweettree Home Care Services	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.0
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£524.04
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.7
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£642.8
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£2,043.53
		SUPPORT AND MEMORY COGNITION	DIDECT DAY (15) TO	
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£452.4
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,680.6
		SUPPORT AND MEMORY COGNITION		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,791.4

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 4 - CONTINUING		
09-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£3,619.84
00 5 1 40	Dadadad	SUPPORT FOR CARERS	DIDECT DAYAMENTO	0040.40
09-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT FOR CARERS	DIRECT PAYMENTS	£646.40
09-Feb-18	Redected	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£376.32
09-760-10	Redacted	SUPPORT FOR CARERS	DIRECT PATIMENTS	23/0.32
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
03 1 05 10	reddeled	SUPPORT FOR CARERS	DIRECTTATMENTO	2000.02
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
0010010	reducted	SUPPORT FOR CARERS	DIRECT FAIMLING	21,201.10
09-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£595.84
		SUPPORT FOR CARERS		
09-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£886.32
	H Young (operations) Ltd - Sportline	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,864.00
09-Feb-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,648.00
09-Feb-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
09-Feb-18	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£472.00
12-Feb-18	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£350.00
12-Feb-18	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Feb-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£5,633.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Feb-18	Plus	AWLD RESPITE CARE	PAYMENT	£41,958.06
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£13,127.97
	Roseshade Ltd	BUSINESS & COMMITTEE	CLIENT TRANSPORT	£551.00
12-Feb-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£708.48
12-Feb-18	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,702.50
	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£527.39
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£477.82
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£277.32
	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£8,316.00
	Greenwich Co-operative Development	COMMUNITY NUTRITION AND PHYSICAL		
	Agency Ltd	ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,530.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£580.00
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£374.64
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£371.64
12-Feb-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£491.53

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£773.26
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£368.65
12-Feb-18		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£368.65
12-Feb-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£368.65
12-Feb-18	The Elmgreen School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,859.00
12-Feb-18	The Elmgreen School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,281.08
	Umbrella House Day Nursery	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,068.64
	Deptford Challenge Trust Ltd	DEAN HOUSE	RENTS PAYABLE	£130,000.00
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,916.36
	Grove Hotel Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£450.00
12-Feb-18	Chartwells	EMU: CATERING	CATERING SERVICES	£459,921.30
	Excell Learning Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£446.33
	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.44
12-Feb-18	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.72
12-Feb-18	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,291.06
12-Feb-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.67
12-Feb-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.71
12-Feb-18	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£558.56
	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£792.00
12-Feb-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£885.00
12-Feb-18	Hindwoods Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	PROFESSIONAL SERVICES - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,620.00
12-Feb-18	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00
	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,042.96
	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£475.21
	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£800.00
	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.00
12-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
12-Feb-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	JEM Family Assessment and Support			
12-Feb-18	Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,960.99
		LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Feb-18	The Well House	NEIGHBOURHOODS - CARE AT HOME	PAYMENT	£2,847.16
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Excelcare Homecare Division	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,501.48
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Excelcare Homecare Division	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Excelcare Homecare Division	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Kent Autistic Trust	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£454.31
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
		LEARNING DISABILITY SUPPORT		
12-Feb-18	Plus	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£581.29
		LEARNING DISABILITY SUPPORT		
12-Feb-18 l	Plus	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.37
12-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£877.50
12-Feb-18		LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£320.00
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£8,233.00
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£971.75
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,095.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£375.20
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£473.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£645.60
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,490.90
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,490.90
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,647.00
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£266.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£285.00

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£376.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£400.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£420.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£450.00
	Alphatrack Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,831.77
	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,429.00
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£377.33
	Genesis Housing Association	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,810.36
	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,262.50
	PRB Estates Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,064.20
	Roberts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£520.00
	Rahana Hussain Training and	LEWISHAM SAFEGUARDING CHILDREN		
	Consultancy	BOARD	STAFF DEVELOPMENT AND TRAINING	£480.00
	Performing Rights Society Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£497.80
12-Feb-18	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£4,262.11
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,065.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.36
105110		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BANGAENT	04 000 00
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.33
40 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE PRIVATE CONTRACTORS RAVIMENT	0000.40
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.18
40 5-5-40	Cara Outlanda I tal	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE DRIVATE CONTRACTORS DAVIMENT	0407.40
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.19
10 Fab 10	Coro Octobrola I tel	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE PRIVATE CONTRACTORS DAVMENT	C000 C4
12-Feb-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.64
10 Feb 10	Coro Quitlook I td	CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	C24.4.02
12-Feb-16	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.93
12 Ech 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.33
12-Feb-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWE CARE - PRIVATE CONTRACTORS PATWENT	20/1.33
12-Fob-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.12
12-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	2422.12
12-Feb-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,654.61
12-1 60-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	23,034.01
12-Fah-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.51
12-1 60-10	Care Gatioon Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TOME OF THE PROPERTY OF THE PR	2254.51
12-Feh-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.09
12 1 00 10	Caro Garioon Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TOWN OF THE PROPERTY OF THE PR	2000.00
12-Feh-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.36
1210010	Caro Gariott Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	FIGURE OF THE PROPERTY OF THE	2.407.00
12-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.04
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01-Feb-18 Redacted 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS £363.00	Lewisham	Council expenditure over £25	50 February 2018		
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 HOME CARE - PRIVATE CONTRACTORS PAYMENT 2707.94	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E847.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E847.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E848.08 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E764.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E764.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E764.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E764.98 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E800.75 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E800.75 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E800.75 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E800.75 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E499.31 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E594.55 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E594.55 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E594.55 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E595.35 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E595.35 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT E595.35 12-Feb-18 Care Outlook Ltd CARE AT HOME CARE - PRIVATE CONTRACT	01-Feb-18	Redacted		GRANTS AND CONTRIBUTIONS	£363.00
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 12-Feb-18 Care Outlook Ltd PHYSICAL SUPPORT NE					
12-Feb-18 Care Outlook Ltd CARE AT HOME 17-Feb-18 Care Outlook Ltd CARE AT HOME 17-Feb	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.94
PHYSICAL SUPPORT NEIGHBOURHOOD 4					
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4: 12-Feb-18 Care O	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.95
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CAR					
12-Feb-18 Care Outlook Ltd CARE AT HOME 12-Feb	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME 12-Feb-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-				HOME CARE DRIVATE CONTRACTORS DAVIATALE	0=04.00
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-F	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.96
PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 12-Feb-18 Care	40 5 1 40			HOME CARE PRIVATE CONTRACTORS BAYMENT	00.044.00
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CAR	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,614.03
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12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CAR	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.75
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME 12-Feb-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE 12-Feb-18 Quality Heating Services Ltd PRIVATE SECTOR LEASING 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL	12-Fah-18	Care Outlook I td		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.35
12-Feb-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 12-Feb-18 Care Outlook Ltd CONTINUING HEALTH CARE 12-Feb-18 Quality Heating Services Ltd PRIVATE SECTOR LEASING 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES \$1,080.00 PAYMENT TO OTHER LOCAL AUTHORITIES \$2,176.00 PAYMENT TO OTHER LOCAL AUTHORITIES \$360.00 PAYMENT TO OTHER LOCAL AUTHORITIES \$1,080.00 PAYMENT TO OTHER LOCAL AUTHORITIES \$	12-1 60-10	Care Outlook Ltd			2000.00
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 12-Feb-18 Care Outlook Ltd CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £270.30 12-Feb-18 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,176.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £300.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £480.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £360.00 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 Haberdashers Askes Hatcham College 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50	12-Feb-18	Care Outlook I td			£1 525 16
12-Feb-18Care Outlook LtdCONTINUING HEALTH CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£270.3012-Feb-18Quality Heating Services LtdPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£2,176.0012-Feb-18Education My Life MattersPUPIL PREMIUM LAC PUPILSPAYMENT TO OTHER LOCAL AUTHORITIES£300.0012-Feb-18Education My Life MattersPUPIL PREMIUM LAC PUPILSPAYMENT TO OTHER LOCAL AUTHORITIES£360.0012-Feb-18Flower Skills and Training LtdPUPIL PREMIUM LAC PUPILSPAYMENT TO OTHER LOCAL AUTHORITIES£1,080.0012-Feb-18TrustPUPIL PREMIUM LAC PUPILSPAYMENT TO OTHER LOCAL AUTHORITIES£1,080.0012-Feb-18Safety ManagementREFUSE: DOMESTICCLOTHES, UNIFORM AND LAUNDRY£464.50	12 1 05 10	Care Gallook Eta		TIOME OFFICE TRIVATE CONTINUE OF ATTMENT	21,020.10
12-Feb-18 Quality Heating Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,176.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £300.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £360.00 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 Haberdashers Askes Hatcham College 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50	12-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.30
12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £300.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £480.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £360.00 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50					
12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £480.00 12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £360.00 12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 Haberdashers Askes Hatcham College 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50					
12-Feb-18 Education My Life Matters PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £360.00 PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 PAYMENT TO OTHER LOCAL AUTHORITIES		•			
12-Feb-18 Flower Skills and Training Ltd PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,080.00 Haberdashers Askes Hatcham College 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50		•			
Haberdashers Askes Hatcham College 12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50		•			
12-Feb-18 Trust PUPIL PREMIUM LAC PUPILS PAYMENT TO OTHER LOCAL AUTHORITIES £1,974.00 12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50		<u> </u>			21,000.00
12-Feb-18 Safety Management REFUSE: DOMESTIC CLOTHES, UNIFORM AND LAUNDRY £464.50			PUPIL PREMIUM LAC PUPII S	PAYMENT TO OTHER LOCAL AUTHORITIES	£1 974 00
12-Feb-18 Straight Manufacturing Ltd REFUSE: DOMESTIC PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 234 40	12.02.10				2.000
	12-Feb-18	Straight Manufacturing Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,234.40

Lewisham	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
12-Feb-18	Glendale Managed Services Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,047.04		
12-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.59		
12-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£287.99		
12-Feb-18		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£287.99		
12-Feb-18	EDF Energy Customers Plc	STREET LIGHTING SUPPORT AND MEMORY COGNITION	ELECTRICITY	£52,825.04		
12-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.78		
12-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.84		
	For2feet Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,990.00		
	For2feet Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,975.00		
	Headway South East London/north West	VA CUIDDODTED INDEDENDENT LIVING	DDIVATE CONTRACTORS DAVAMENT, OTHER	0050.00		
12-Feb-18	Youth Justice Board	YA SUPPORTED INDEPENDENT LIVING YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00 £5,157.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,137.00 £5,921.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,011.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80		
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80		

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
13-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
13-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
13-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
13-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	£420.00	
13-Feb-18		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£734.00	
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,713.89	
13-Feb-18	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£65,851.90	
	London Borough of Croydon	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£458.97	
	London Borough of Croydon	CLEAN STREETS	SECURITY OF PREMISES	£492.79	
13-Feb-18	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£12,408.00	
	Vodafone Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	ICT HARDWARE	£460.00	
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£381.95	
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,608.80	
13-Feb-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,052.05	
13-Feb-18	Cressey Oasis Education Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,758.00	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£890.25	
13-Feb-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23	

Lewisham Cour	icil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£291.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
105140514			FOSTERING AGENCY PLACEMENTS - PRIVATE	04 700 74
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,780.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
105140514				04.045.44
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,315.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
105140514			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40=.00
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40 5 4 40 5 4 4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40=.00
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40 5 1 40 5 1 4		FOOTEDING DI AGENENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
40 5 1 40 5 1 4		FOOTEDING DI AGENENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0
13-Feb-18 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
40 5-1-40 5-1		FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
13-Feb-18 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40 Fab 40 Dadasta	٠. ا	FOOTEDING DI ACEMENT (INLUGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
13-Feb-18 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40 5-1-40 5-1		FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.40
13-Feb-18 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
40 5-1-40 5-1		FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
13-Feb-18 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
40 Fab 40 Dadeet	ا ا	FORTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.45
13-Feb-18 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
40 Fab 40 Dail 4	- J	EOCTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0045.04
13-Feb-18 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£615.91
40 5 1 40 5 1 1	1	EQUIEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	044045
13-Feb-18 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15

Lewisham Cound	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
01-Feb-18 Redacted	b	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£615.9		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.02		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,065.25		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
		(- 5 5 2)	FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,780.50		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	21,123101		
13-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.3111		
13-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63		

Lewisham	_ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12		
,, = , ,,			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.40.00		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£780.53		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£936.25		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,268.73		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	,		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
10 1 05 10	reducted	TOOTERWOTEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63		
10 1 00 10		1 001 ETTINO 1 ETTOEMENT (NY 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
10 1 60-10	roddolod	1 GOT ENTITO T ENGLIVERY (114-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.20		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£872.04		
19-160-10	INGUACIO	1 001 LINING F LAGEIVIENT (IIV-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2012.04		
10 Fab 40	Redested	EOSTEDING DI ACEMENT (IN LIQUICE)		C4 400 04		
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,132.94		
40 Fab 40	Dadastad	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0540.00		
13-Feb-18	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83		

Lewisham Counc	cil expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted	t	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
10 = 1 10 = 1 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
10 5 1 10 5 1 1		ECOTEDINO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0
13-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
40 Feb 40 Dedeste	1	ECOTEDIALO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	044044
13-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15
40 Feb 40 Dedeste	1	ECOTEDIALO DI ACEMENIT (INI LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
13-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
40 Fab 40 Dadasta	.1	ECCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.47.00
13-Feb-18 Redacted	<u>1</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
12 Feb 19 Bedeetes	J	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	0003.30
13-Feb-18 Redacted	<u>, </u>	FOSTERING PLACEMENT (IN-HOUSE)		£903.29
12 Feb 19 Bedeetes	J	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0014.00
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£914.83
13-Feb-18 Redacted	1	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C7E 4 40
13-Feb-16 Redacted	,	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£754.19
13-Feb-18 Redacted	J	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	C1 401 21
13-Feb-10 Redacted	ı L	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,401.35
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
13-Feb-10 Redacted	<u>, </u>	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,400.20
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
13-1 eb-10 Neuaciei	1	1 OSTERING FEACEIVIERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2331.20
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,067.28
13-1 eb-10 Neuaciei	<u>, </u>	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,007.20
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
13-1 eb-10 Redacted	<u>, </u>	1 OSTERINOT EAGENIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2047.02
13-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£687.08
13-1 eb-10 Redacted	<u>, </u>	1 OSTERINOT EAGENIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.00
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
10 1 CD 10 Reducted	4	T COTERING TEACHMENT (IN TICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2712.10
13-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
TO LOD TO ROUGOIGE	<u> </u>	1. GOTEINING TEXOLINEINT (IIV 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,400.20
13-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
10 1 05 10 ROUGOIGO	<u> </u>	1. GOTEINING TEXOLINEINT (INTITIOOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2733.2
13-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
10 1 CD 10 IVEGACIEC	4	1 GOTENING TEAGENIENT (IN-11003E)	CONTINUENT	2001.20
13-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13

Lewisham	n Council expenditure over £	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38
40 5-1-40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0070.05
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£670.65
13-Feb-18	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
13-160-10	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,103.13
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46
10 1 02 10	- Nodaciou	r der zi wite i zi tezimziti (intilidez)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.1011.10
13-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
13-Feb-18	Data Relish Ltd	HOUSING OPTIONS G FUND	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.00
13-Feb-18	E.ON	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£313.44
		INTEGRATED FINANCE/HR/PAYROLL		
13-Feb-18	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£27,625.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
40 5 1 40	Hardy Francisco Hardy	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 047 54
13-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,617.51
13-Fob-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51
13-1 65-10	Treatiff affilit affility Services Eta	LACT COTENING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,017.31
13-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,472.00
13-Feb-18		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,000.00
				,
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
105140				
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
13-Feb-18	Padactad	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10 1 05 10	readile	ENG GITTER GARLE ABBITTORNE EXTING	TATMENT TO OTHER CONTROL OF MENTO OF MENTO	2200.00
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10.5 1.10	De de de d	LACOTHED CADE ADDITIONAL EXTERS	DAVAMENT TO OTHER FOTARIJOURAENTO, OFNIES ::	2002.22
13-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

Lewisham Cour	ncil expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redact	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
13-Feb-18 ARC H	D Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,590.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.50
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.50
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£744.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
13-Feb-18 Excelca	are Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,462.74
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
13-Feb-18 Craegn	noor Healthcare	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,956.44
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.50
13-Feb-18 Eternal	Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
13-Feb-18 Eternal	Care UK I td	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20
10.00.10 Etomai		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING		~10,210.20
13-Feb-18 Eternal	Care UK Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,144.00
13-Feb-18 Redact	ed	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18 Redact	ed	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure ov	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEAVING CARE ASYLUM SEEKERS OVER		
13-Feb-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,321.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	<u> </u>	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	k	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	t	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	t	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u></u>	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u></u>	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	<u> </u>	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40 5 1 40 5 1 4		1 5 AV (IN IO O A D 5 1 A O 5 O O T 5 D IN IO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
13-Feb-18 Redacted	<u> </u>	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
40 Fali 40 Dadasta		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
13-Feb-18 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
13-Feb-18 Redacted	J	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C450.00
13-Feb-16 Redacted	ر ا	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£450.00
13-Feb-18 Redacted	1	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
13-Feb-10 Redacted	<u>, </u>	LEAVING CARE LAC POSTERING	CONTRACTORS PATIVIENT	2300.00
13-Feb-18 Redacted	4	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-1 65-10 (Nedacted	4	ELAVINO CARL OVER 100	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2230.00
13-Feb-18 Redacted	4	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10 1 05 10 10000000	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
13-Feb-18 Redacted	1	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
1010010101000000			SOUTH CONTRACT AND ADDRESS OF THE PARTY OF T	2000.00
13-Feb-18 Redacted	d	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	-			
13-Feb-18 Redacted	d	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18 Redacted	t	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18 Redacted	t	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Feb-18 Redacted	<u></u>	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18 Redacted	t	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
13-Feb-18 Redacted	1	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
10 Fab 10	Dodostod	LEAVING CARE OVER 4019	DAVAMENT TO OTHER ESTABLISHMENTS. CENERAL	0250.00
13-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.0
13-Feb-18	Padacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£504.00
	Child and Family Psychological	LEGALTELO	LEGALTILES	2304.00
	Assessment Services	LEGAL FEES	LEGAL FEES	£695.8
	Child and Family Psychological			2000.00
	Assessment Services	LEGAL FEES	LEGAL FEES	£290.5
13-Feb-18		LEGAL FEES	LEGAL FEES	£320.80
	Expert in Mind	LEGAL FEES	LEGAL FEES	£438.80
	Expert in Mind	LEGAL FEES	LEGAL FEES	£716.60
13-Feb-18	•	LEGAL FEES	LEGAL FEES	£263.75
13-Feb-18	Psychology 4 Law Ltd	LEGAL FEES	LEGAL FEES	£641.60
13-Feb-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£476.4
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Feb-18		SEEKERS	CONTRACTORS PAYMENT	£405.23
13-Feb-18	Timeless Theatre Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,500.00
40 Ed. 40	0 0 451 144	MENTAL HEALTH SUPPORT	HOME OADE DRIVATE CONTRACTORS BAYMENT	0000 7
13-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.72
		MENTAL HEALTH SUPPORT		
12 Fab 10	Mission Care	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 E40 0
13-560-10	Mission Care	MENTAL HEALTH SUPPORT	NURSING HOWES - PRIVATE CONTRACTORS PATMENT	£2,540.00
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Fah-18	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT	£3,302.00
10 1 00 10	Elizabeti i etera Gare Homes Eta	MENTAL HEALTH SUPPORT	1 // WEIVI	23,302.00
13-Feb-18	Carewatch Lewisham	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.68
10 1 05 10	Carowatori Edwicham	NO RECOURSE TO PUBLIC FUNDS	TIOME OF THE THIRT OF THE	2002.00
13-Feb-18	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
13-Feb-18	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,599.52
13-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,981.13
13-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,293.84
13-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,683.30
13-Feb-18	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
12 Eab 10	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
13-760-18	LACCICATE LIU	OLDER ADOLTS NORSING HOMES	INDICIONAL HOMES - PRIVATE CONTRACTORS PATMENT	24,201.14
12 Fab 10	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£4,383.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
13-Feb-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.1
13-Feb-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.4
13-Feb-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.5
13-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£22,100.8
13-Feb-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.0
13-Feb-18	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.7
13-Feb-18	Excelcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.4
13-Feb-18	Excelcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.1
13-Feb-18	Excelcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.1
13-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,585.2
13-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,022.0
13-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,979.8
13-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,979.8
13-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,979.8

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT ALL		
40 5-5-40	Favor Canada a Hadibbarra Lidd	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOING HOMES PRIVATE CONTRACTORS RAVMENT	00 044 44
13-Feb-18	Four Seasons Healthcare Ltd	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,844.44
		NEIGHBOURHOODS - RESIDENTIAL AND		
13-Feb-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£487.30
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
13-Feb-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
13-Fah-18	Mission Care	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
13-1 60-10	Wilsoldt Care	PHYSICAL SUPPORT ALL	FATMENT	23,337.20
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Mission Care	NURSING	PAYMENT	£3,337.20
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
13-Feb-18	PJ Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,203.76
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	PJ Care Ltd	NURSING	PAYMENT	£6,678.00
10 1 05 10	1 0 Caro Lia	PHYSICAL SUPPORT ALL	T AT WELLT	20,070.00
	Smartmove Homes Ltd t/a Hazelwwod	NEIGHBOURHOODS - RESIDENTIAL AND		
13-Feb-18	Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,642.86
		PHYSICAL SUPPORT ALL		
40 Fab 40	Versage Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 707 55
13-Feb-18	Voyage Ltd	NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	PAYMENT	£6,767.55
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.97
10 1 00 10	Odio Odilosi Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2702.07
13-Feb-18	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.35
10 5 1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	·	2007.00
13-Feb-18	Carewatch Lewisham	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.32
13-Fah-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
19-1 60-10	DOLA GUIC HOMES	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOTAL TOWNED TRIVATE CONTINUOTORS FATWEIN	25,472.00
13-Feb-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		, , , , , , , , , , , , , , , , , , , ,
13-Feb-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,680.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•	
13-Feb-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,128.00

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
13-Feb-18	Carewatch Lewisham	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,976.74
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	PAYMENT	£1,792.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
13-Feb-18	Four Seasons Healthcare Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,900.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,464.58
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Larchwood Care Homes (South) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Craegmoor Healthcare	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,924.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,763.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,763.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,412.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£1,699.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		, , , , , ,
13-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.51
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.46
			1 22 1000 1000 1000	

Lewisham	Council expenditure over £25	60 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
13-Feh-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.19
13-1 65-10	Care Guillor Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TIOME GAILE - FRIVATE CONTINACTORS FATMENT	27 13.13
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.23
12 Feb 10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C704 04
13-Feb-16	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	£701.01
13-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.27
13-Feb-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.62
13-Feb-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.75
13-Feb-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,023.26
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
13-Feb-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£448.72
13-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
13-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
13-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
13-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
13-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
13-Feb-18	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£1,890.00
13-Feb-18	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£168,665.02
13-Feb-18	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£52,052.42
13-Feb-18	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
13-Feb-18	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£11,658.00
13-Feb-18	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£3,977.00
13-Feb-18	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£653.75
13-Feb-18	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.49
13-Feb-18	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,750.00

Lewisham	n Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
13-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£425.00
	Redacted	SOCIAL CARE	LEGAL FEES	£545.00
13-Feb-18		SOCIAL CARE	LEGAL FEES	£672.00
13-Feb-18		SOCIAL CARE	LEGAL FEES	£300.00
13-Feb-18		SOCIAL CARE	LEGAL FEES	£405.00
13-Feb-18		SOCIAL CARE	LEGAL FEES	£645.00
	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
13-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
13-Feb-18	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
13-Feb-18	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,157.08
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,532.44
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
13-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
13-Feb-18	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£687,413.54
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
13-Feb-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
		SUPPORT AND MEMORY COGNITION		
40 Fab 40	Crossmon Haalth	NEIGHBOURHOOD 3 - RESIDENTIAL AND	NUIDOING LIONES DRIVATE CONTRACTORS DAVINENT	00.045.00
13-Feb-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND		
13-Eah-10	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,660.84
19-160-10	Craeginoor ricallicate	INUINUINU	INDICATION TO THE PROPERTY OF	2,000.04

	Council expenditure over £	·		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND		
13-Feb-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,979.80
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Feb-18	Woodham Care Homes	NURSING	PAYMENT	£8,000.00
40 = 1 40		SUPPORT AND MEMORY COGNITION	HOME CARE DRIVATE CONTRACTORS BANGUENT	0.40= 0.6
13-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.36
40 5 1 40	0 0 11 11 11	SUPPORT AND MEMORY COGNITION	HOME CARE PRIVATE CONTRACTORS BAYMENT	0.400.00
13-Feb-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.32
40 5-1-40	Valata a Ltd	TRANSFORMING CONSTRUCTION SKILLS	IOT HADDWADE	0.400.00
13-Feb-18	Vodafone Ltd	PROJECT	ICT HARDWARE	£460.00
40 5-1-40	Oli se sei e se Masel I	WEIGHT MANAGEMENT: ADULTS (WEIGHT	DAVAGNET TO LIGALELL ALITHODITIES	05.005.50
	Slimming World	WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£5,395.50
	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,024.00
13-Feb-18	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,584.40
12 Fab 10	Danhaal Madical Contra	VA NUIDCING HOMES	NUIDOING HOMES DRIVATE CONTRACTORS DAVMENT	C40 000 E7
13-Feb-18	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£19,928.57
12 Fab 10	Danhaal Madical Contra	VA NUIDCING HOMES	NUIDEING HOMES DRIVATE CONTRACTORS DAVMENT	C4 740 74
13-560-10	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,713.71
12 Eab 19	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£428.43
13-560-10	Rapriaei Medicai Cerille	TA NURSING HOWES	NORSING HOWES - PRIVATE CONTRACTORS PATIMENT	-£420.43
14-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.59
14-1 60-10	Redacted	ADDI TION & KINGIIII T EACEMENTS	ABOUTION ALLOWANCE -TRIVATE CONTRACTORS LATIVILINT	2002.00
14-Feb-18	CIS Security Ltd	ALL: PREMISES AND SITE MANAGEMENT	SECURITY OF PREMISES	£733.20
14-Feb-18	<u>-</u>	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£384.37
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£76,303.95
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,461.96
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,998,619.44
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£312.36
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£26,636.14
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£96,463.14
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,037.61
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£123,149.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,036,578.19
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	, ,
14-Feb-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£3,470.73
	Energy Institute	BUSINESS SUPPORT SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,750.00
	Building Design Partnership Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£8,281.00
14-Feb-18	i	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	£5,674.70
		COLLECTION FUND - CUSTOMER		, , , , , ,
14-Feb-18	Greater London Authority	SERVICES	HOLDING ACCOUNT	£2,053,388.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
14-Feb-18	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£1,390.0
14-Feb-18	E.ON	COMMUNAL LIGHTING	ELECTRICITY	£7,236.3
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,786.0
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,315.0
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£310.0
	Castle Water	CORPORATE ESTATE	WATER AND SEWERAGE	£533.4
		CWCN: INDEPENDENT SCHOOL		
14-Feb-18	Davies Laing & Dick College	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.3
	Mattinson Partnership	EH: ENVIRONMENTAL PROTECTION	STAFF DEVELOPMENT AND TRAINING	£2,830.00
	Pakflatt (UK) Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,320.0
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£450.60
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.3
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.3
1110010	7 Mail 77 Me Motore	FOSTER CARE AND SUPPORTED	VELHOLETHICE	21,020.0
		LODGINGS RECRUITMENT DEVELOPMENT		
14-Feb-18	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.0
	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.0
	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.0
14 1 05 10	Acc decantly dervices	HR LEARNING & DEVELOPMENT ADULT	THE CONTINUE OF THE CONTINUE O	2200.0
14-Feb-18	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£600.00
14 1 05 10	Boarnemouth Chiveroity	OGGIAL GARAGE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
14-Feb-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£310.7
141 00 10	Compass i Ostering London Ltd	EAGT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.7
14-Feb-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£337.92
141 00 10	Compass i Ostering London Ltd	EAGT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.02
14-Feb-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£337.9
14 1 05 10	Compass i Ostering London Ltd	EAGT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.02
14-Feb-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.67
14 1 05 10	Compass i Ostering London Ltd	EAGT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,210.01
1/1-Fah-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,491.89
14-1 60-10	Compass i ostering London Ltd	LACT COTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,431.0
1/1-Fab-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,491.89
14-1 60-10	Compass i ostering London Ltd	LACT COTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,431.0
1/1-Fab-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£347.48
14-1 60-10	Compass i ostering London Ltd	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	-2.547.40
14-Fob-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£347.48
14-1 60-10	Compass i ostering London Ltd	LACTOSTERING AGENCT	CONTRACTORS FATRIENT	-2.547.40
14-Fob-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
14-1 60-10	(1765) Ltu	LAG ILGIDENTIAL OF HEDIXENG FIGURES	ATMENT TO OTHER ESTABLISHMENTS - GENERAL	23,310.00
14-Fah-18	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,039.92
14-1 60-10	Tourig Futures	LAGINEDITAL OF HEDIXENG FIGURES	ATWENT TO OTHER LOTADEIGNIVILIVIO - GENERAL	21,039.97
14-Eab 19	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,167.64
14-1-60-10	roung rutures	LAG SLIVII-INDEFENDENT	I ATWILINE TO OTHER ESTABLISHIVILINES - GENERAL	£3,107.02
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,400.00

Lewisham	Council expenditure over	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
14-Feb-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,400.00
	_			
14-Feb-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,799.96
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feh-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,049.79
141 05 10	Doi A Gare Homes	LEARNING DISABILITY SUPPORT ALL	NORONO HOMEO TRIVATE CONTRACTORO FATMENT	24,043.73
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.78
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£10,312.86
		LEARNING DISABILITY SUPPORT ALL		
44 5-1-40	01	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
14-Feb-18	Glen Care Group	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	£6,200.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Plus	NURSING	PAYMENT	£15,175.83
1410010	1 100	LEARNING DISABILITY SUPPORT ALL	17/1WEIVI	210,170.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18	Ryde House Group	NURSING	RESIDENTIAL CARE INCOME	£4,913.96
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
14-Feb-18	Plus	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£6,003.81
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
14-Feb-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£5,871.08
44 5-1-40	DI -	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040.004.44
14-Feb-18	Plus	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£12,921.11
14-Feb-18	Dlue	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£16,039.18
14-1 60-10	rius	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,039.10
14-Feb-18	Plus	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,130.17
		LEARNING DISABILITY SUPPORT		21,100111
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Cognithan Ltd	NURSING	PAYMENT	£12,454.65
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Plus	NURSING	PAYMENT	£20,499.86
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DOUVATE CONTRACTO	
44 5-1-40	Divis	NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	005 045 0
14-Feb-18	Pius	NURSING	PAYMENT SUPPORTED OTHER ACCOMMODATION PRIVATE	£25,945.67
14 Eab 49	Divis	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7.00£.74
14-Feb-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£7,986

Lewisham	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
		LEARNING DISABILITY SUPPORT				
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
14-Feb-18	Glenholme Healthcare (NGC) Ltd	NURSING	PAYMENT	£8,436.43		
		LEARNING DISABILITY SUPPORT				
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
14-Feb-18	Plus	NURSING	PAYMENT	£16,726.40		
,,-,,		LEARNING DISABILITY SUPPORT	HOME OARE RRIVATE CONTRACTORS RAVIATIVE	2072.20		
14-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80		
14 Eab 10	Young Euturos	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00		
14-760-10	Young Futures	LEAVING CARE OVER 165	PATIVIENT TO OTHER ESTABLISHIVENTS - GENERAL	£2,200.00		
14-Feb-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.08		
14-1 60-10	Tourig Futures	LEAVING CARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	24,000.00		
14-Feb-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,959.88		
	Bindmans LLP	LEGAL FEES	LEGAL FEES	£306.00		
	Bourne Medicolegal Ltd	LEGAL FEES	LEGAL FEES	£450.34		
14-Feb-18	<u> </u>	LEGAL FEES	LEGAL FEES	£750.00		
	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£288.60		
	Wicksteed Leisure Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	-£254.00		
14-Feb-18	Wicksteed Leisure Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	-£254.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
14-Feb-18	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,475.00		
14-Feb-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,416.00		
14-Feb-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£297.00		
14-Feb-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£956.80		
14-Feb-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,426.40		
14-Feb-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£333.20		
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£498.40		
	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,750.00		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,483.99		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,252.53		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,505.93		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,761.50		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,480.31		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,930.08		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,629.19		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£97,435.58		
14-Feb-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,794.58		

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,343.67
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,456.43
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,904.95
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,029.71
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£59,633.27
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,407.50
14-Feb-18	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,067.27
14-Feb-18	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,780.00
14-Feb-18	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£203,237.09
14-Feb-18	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£46,902.03
14-Feb-18	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£156,824.08
		LOCAL ASSEMBLY FUND-DEVOLVED		
14-Feb-18	Age Exchange	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,800.00
		LOCAL ASSEMBLY FUND-DEVOLVED		·
14-Feb-18	Hither Green Murals	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14-Feb-18	Quaggy Development Trust	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£289.90
	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£598.50
	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£455.40
14-Feb-18	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.76
14-Feb-18	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,509.00
14-Feb-18	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING MENTAL HEALTH SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Feb-18	The Tulips Care Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,760.00
1/1-Fah-18	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,889.16
		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND		,
14-Feb-18	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,579.80
14-Feb-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
14-Feb-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.0

Payment date	Supplier	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Feb-18 Redac	cted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 Water	field Supported Homes Ltd	NURSING	PAYMENT	£1,624.0
		MENTAL HEALTH SUPPORT		
14-Feb-18 Carew	vatch Lewisham	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.9
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 Water	field Supported Homes Ltd	NURSING	PAYMENT	£3,200.0
44 5-1-40 0-4	Landa O Mandala (aba) Tarat	NACNITAL LICAL TIL TOANA	DAVAMENT TO LIE ALTILIALITHODITIES	000 004 0
	London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.3
14-Feb-18 Bever	ley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.4
445140141		NEIGHBOURHOOD DEVELOPMENT:	OD ANITO AND CONTRIBUTIONS	0.450.0
14-Feb-18 Voluni	tary Services Lewisham	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£450.0
44 5 1 40 01	D	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	00.000.00
14-Feb-18 Shan		(NRTPF)	PAYMENT CARE DENIATE CONTRACTORS BAYMENT	£2,600.0
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.0
14-Feb-18 Eleand	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
14-Feb-18 Royal	Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,096.14
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
14-Feb-18 Royal	Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.9
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	AUTONIO LIGATE O PRIVATE CONTRACTORO PANALENT	040000
14-Feb-18 Royal	Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.9
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
14-Feb-18 St Dav	vids Home	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	AUTONIO LIGATE O PRIVATE CONTRACTORO PANALENT	0.7.04.4.0
14-Feb-18 The C	hiswick Nursing Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 Ashcro	oft House Ltd	NURSING	PAYMENT	£5,015.5
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18 Ashtor	n Lodge Care Centre	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,779.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 Avante	e Partnership	NURSING	PAYMENT	£2,515.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18 Bondo	care London	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,961.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
14-Feb-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
14-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,839.68
14-Feb-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.04
14-Feb-18	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
14-Feb-18	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
14-Feb-18	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
14-Feb-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
14-Feb-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
14-Feb-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
14-Feb-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
14-Feb-18	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,973.36
14-Feb-18	Russell Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,052.44
	Smartmove Homes Ltd t/a Hazelwwod Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
14-Feb-18	Smartmove Homes Ltd t/a Hazelwwod Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18 R	edacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18 S	t Matthews Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,855.
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
14-Feb-18 TI	he Order of St John Care Trust	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 TI	he Order of St John Care Trust	NURSING	PAYMENT	£2,967.
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18 V	oyage Ltd	NURSING	PAYMENT	£6,599.
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		35,550
14-Feb-18 C	are Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
14-Feb-18 C	arewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.0
	<u></u>	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		,
14-Feb-18 C	arewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.3
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2.02.
14-Feb-18 R	oyal Hospital for Neuro Disab	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.9
111001011	oyar respirar for results Bleas	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		210,0001
14-Feb-18 C	arewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.0
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2002.
14-Feb-18 C	are Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.8
1110210	are en community i armoremp Lta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,00 11
14-Feb-18 C	arewatch Lewisham	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.9
02 10 0	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2.,
14-Feb-18 P	ulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,2101
14-Feb-18 Lo	orven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,266.
0 10 _			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,200
14-Feb-18 T	he Tulips Care Home	RESIDENTIAL AND NURSING	PAYMENT	£2,280.
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,2001
14-Feb-18 T	he Tulips Care Home	RESIDENTIAL AND NURSING	PAYMENT	£2,600.
1110210	ne ranpe care rieme	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		22,000.
14-Feb-18 A	ccess for Living	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.
111001070	occoc for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	TIONE OF THE THEORY OF OROTAL TOTAL	2101.
14-Feb-18 C	arewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.
1113510	aronaton Edmonarii	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	THE STATE OF THE SOLUTION OF THE PARTY OF TH	2-12.
14-Feb-18 I	orven Housing Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.
1-7 00-10 0	orver riodoling Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		20,400.
14-Feb-18 G	CH (Kent Ltd)	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.
14-1 60-10 0	OTT (INGIIL LIU)		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	٨٤,٥٥٥.
44 5-5-40 11	ouse of Shan Ltd	RESIDENTIAL AND NURSING	PAYMENT	£4,599.

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
14-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
14-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
14-Feb-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,266.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£10,225.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
14-Feb-18	Park Avenue Healthcare	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,452.80
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	£3,200.12
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	£4,119.92
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	The Tulips Care Home	RESIDENTIAL AND NURSING	PAYMENT	£1,120.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	The Tulips Care Home	RESIDENTIAL AND NURSING	PAYMENT	£2,240.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Waterfield Supported Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,000.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.11
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Bluebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,695.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
14-Feb-18	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,920.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
14-Feb-18	Peartree Care Centre	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£99,006.68
14-Feb-18	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£384.00
14-Feb-18	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£311.00
14-Feb-18	St Andrew's Ce School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,611.30
14-Feb-18	St Paul's Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
14-Feb-18	St Paul's Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£252.00
14-Feb-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£410.88

Lewisham	Council expenditure over £25	0 February 2018		
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
14-Feb-18	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,269.00
14-Feb-18	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00
14-Feb-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,500.00
14-Feb-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,500.00
14-Feb-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,977.36
14-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.59
14-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.59
14-Feb-18	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,437.39
14-Feb-18	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,916.24
14-Feb-18	Haslington Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
14-Feb-18	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
14-Feb-18	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£99,034.40
	Spinal & Disabled Homecare Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
	Headway South East London/north West			,
14-Feb-18		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
,, = ,	Headway South East London/north West	VOLINGED ABUILTO DAY CASE	DAVOADE DRIVATE CONTRACTORS SAVESTIT	2224
14-Feb-18	Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£384.00
14-Feb-18	1	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West			2233.00
14-Feb-18		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West	VOLINGED ADULTS DAY CARE	DAVCARE DRIVATE CONTRACTORS BAVAGENT	0004.00
14-Feb-18	Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£384.00
14-Feb-18		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Social Change UK	ADULT INTEGRATION	CONSULTANCY FEES	£13,530.00
15-Feb-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,747.00
15-Feb-18	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£920.85
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Feb-18	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84
		CARE SERVICES FAMILY CENTRE (MELIOT		
15-Feb-18	PAMS Training	ROAD)	STAFF DEVELOPMENT AND TRAINING	£460.00
15-Feb-18	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,240.00
15-Feb-18	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£267.52
15-Feb-18	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£649.50
15-Feb-18	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,439.92
	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£2,250.00
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£675.00
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,755.00
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,323.72
	Vodafone Ltd	CUSTOMER SERV ACCESS POINT	ICT HARDWARE	£1,585.00
	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,031.42
	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£275.00
15-Feb-18	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£255,708.25
	Harris Academy Bromley	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
15-Feb-18	Langley Park School for Boys Academy Trust	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,229.00
15-Feb-18	The Charter School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,178.75
15-Feb-18	The Charter School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,178.75
15-Feb-18	The Charter School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,188.33
15-Feb-18	The Charter School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,335.58
15-Feb-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
15-Feb-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
15-Feb-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redact	ted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
OTTOD TO REGARD		CWCN: INDEPENDENT SCHOOL	CIVILLE CONTRIBOTIONS	2000.00
15-Feb-18 Hillcres	st Autism Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,515.7
		CWCN: INDEPENDENT SCHOOL		,
15-Feb-18 The Mo	ount Camphill Community	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,572.3
		CWCN: INDEPENDENT SCHOOL		
15-Feb-18 The Tu	itorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,792.0
15-Feb-18 Glebe	School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,500.00
15-Feb-18 Invicta	Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,332.83
	Road Housing Co Op Ltd	DWELLING RENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.52
	am & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,931.12
	am & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,448.4
	am & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,427.99
15-Feb-18 Lewish	am & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,484.18
		FAIR ACCESS, EHE AND ALTERNATIVE		
15-Feb-18 David I	L Scott Ltd	PROVISION	CONSULTANCY FEES	£650.00
		FAIR ACCESS, EHE AND ALTERNATIVE		
15-Feb-18 Full Cir	rcle Education	PROVISION	PROFESSIONAL SERVICES - GENERAL	£4,320.00
15 Feb 19 Beeck	anda I td	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£842.70
15-Feb-18 Rosesh	Business Services Ltd	FINANCIAL SERVICES	CLIENT TRANSPORT ICT SOFTWARE	£2,090.00
13-1 eb-10 Capita	Busiliess Services Ltu	TINANCIAL SERVICES	ICT SOLTWARE	22,090.00
15-Feb-18 HTC		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
15-Feb-18 HTC		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
15-Feb-18 LA Tra	ining	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00
15-Feb-18 Redact	tod	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.50
13-Feb-16 Redact	leu	JOINT HEALTH AND SOCIAL CARE -	FATWENT TO OTHER ESTABLISHMENTS - GENERAL	2460.50
15-Feh-18 Lewish	am & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,992.72
10 1 CD 10 LCWISH	dir a Greenwort wite Trust	JOINT HEALTH AND SOCIAL CARE -	TATMENT TO THE ACTION	20,002.17
15-Feb-18 Lewish	am & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,889.6
15-Feb-18 CareOl		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,449.50
15-Feb-18 CareOl	Line	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£4,685.17
45.5.1.40.0.1	0 : (0 : 1 : 1 : 1 : 1	LAG OTHER CARE ARRITIONAL EVERAG	DANMAENT TO OTHER FOTARIJOUNAENTO, OFNERAL	2252.0
15-Feb-18 Crohan	n Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-Feb-18 Networ	rk Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.70
15-Feb-18 Quality	Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,858.57
15-Feb-18 Young	Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,375.96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Feb-18	Careview Services	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£7,942.59
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Feb-18	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,054.09
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
15-Feb-18	15-Feb-18 Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,951.06
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18	Voyage Ltd	NURSING	PAYMENT	£9,792.59
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,401.00
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.00
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
		LEARNING DISABILITY SUPPORT		
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,084.16
45 5 4 40	-	LEARNING DISABILITY SUPPORT	DAVIGABLE DRIVATE CONTRACTORS DAVIATION	0=04.05
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£531.65
45 5 1 40	DI -	LEARNING DISABILITY SUPPORT	DAVOARE PRIVATE CONTRACTORS BAVMENT	04.040.00
15-Feb-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,312.89
45 Fab 40	Three Co Commont	LEARNING DISABILITY SUPPORT	HOME CARE DRIVATE CONTRACTORS BAVAMENT	0004.00
15-Feb-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
15 Fab 10	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	C600 00
15-reb-16	Trifee Cs Support	LEARNING DISABILITY SUPPORT	DATCARE - PRIVATE CONTRACTORS PATIMENT	£600.00
15 Eab 19	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.40
13-1-60-10	Tillee Cs Support	NEIGHBOOKHOOD 3 - CARE AT HOME	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2470.40
15-Fob-18	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.30
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£10,944.05
	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£977.10
	Chelmer Global Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,530.20
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£78,980.20
	FFT Education Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£9,405.38
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£549.00
	Dictation & Audio Services	MAYORAL FUND	EVENTS	£350.00
	Dapps & General Ltd	MEMBERS' ALLOWANCES	EVENTS	£600.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 F	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01100101		MENTAL HEALTH SUPPORT ALL		200010
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18 E	B&M Care Ltd	NURSING	PAYMENT	£1,628.5
		MENTAL HEALTH SUPPORT ALL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18 E	B&M Care Ltd	NURSING	PAYMENT	£2,527.90
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.70
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.72
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.70
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.88
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.12
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.24
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
15-Feb-18 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.72
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.40
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
15-Feb-18 L	ewisham & Greenwich NHS Trust	NEIGHBOURHOOD 1	PAYMENT TO HEALTH AUTHORITIES	-£3,448.4
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
15-Feb-18 E	BUPA Care Homes	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,049.03
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18 L	ondon Residential Health Care Ltd	HEALTH CARE	PAYMENT	£3,472.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
15-Feb-18 L	ondon Residential Health Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
15-Feb-18 E	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,658.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18 C	CNV Ltd	NURSING	PAYMENT	£2,892.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18 C	CNV Ltd	NURSING	PAYMENT	£3,321.43
		PHYSICAL SUPPORT ALL		
45 5		NEIGHBOURHOODS - RESIDENTIAL AND	AUTONIO HOMEO PRIVATE CONTRACTORO RANGETTE	22.27
15-Feb-18 L	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,051.80
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DONATE CONTRACTORO	
45 5 1 46	Patricia nata Harris Control	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20 202 2
15-Feb-18 N	Nightingale House Care Home	NURSING	PAYMENT	£2,989.2

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT ALL			
45 5-5-40	Driam - Dah ah litatian Caminas	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04 004 40	
15-Feb-18	Priory Rehabilitation Services	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£4,201.12	
		NEIGHBOURHOODS - RESIDENTIAL AND			
15-Feb-18	Rosedene Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,307.14	
	3	PHYSICAL SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
15-Feb-18	St Michaels Rest Home	NURSING	PAYMENT	£2,027.20	
45.51.40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE DRIVATE CONTRACTORS BAYMENT	04.457.40	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.16	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,181.72	
13-1 65-10	Lieanor Nursing and Social Gare Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - HRIVATE CONTRACTORS FATMENT	22,101.72	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.02	
	- J	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.94	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,292.22	
45 Fab 40	Floorer Nivering and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS DAVIMENT	0000 04	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.01	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,558.18	
10 1 00 10	Production realisting and obside out of the	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE STATE OF THE S	22,000.10	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.14	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.56	
45.5 1.40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE DRIVATE CONTRACTORS BAYMENT	04 755 00	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.00	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,850.66	
10 1 00 10	Eleanor ransing and cocial care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIONE OAKE TRIVATE CONTINUE OF ATMENT	22,000.00	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.02	
l _		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.16	
15 Eab 10	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.17	
15-Feb-18	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2042.17	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.50	
1010010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	The state of the s	2,70.00	
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.86	

Lewisham	Lewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,495.23
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.14
1		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE BRILLIES CONTRACTORS BANGAENT	2004 70
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.72
45 Fab 40	Floorer Newsing and Cosial Core Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIOME CARE PRIVATE CONTRACTORS DAYMENT	C740 F0
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.58
15 Eab 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,302.21
13-1-60-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	22,302.21
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.45
13-1 65-10	Clearior Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME GARE -TRIVATE CONTRACTOROT ATMENT	2111.43
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.85
10 1 05 10	Libertot Harding and Goolar Gard Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE STATE OF THE SOLUTION OF STATE OF THE ST	2010.00
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
10.100.10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2001110
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,730.88
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.53
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.25
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,385.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.71
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
45 5-5 40	Flooren Nemairen and Conial Consultat	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE DRIVATE CONTRACTORS DAVIMENT	0700 57
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.57
15 Fab 19	Floorer Nursing and Social Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15
13-560-10	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£237.13
15-Eob-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,511.55
13-1 65-10	Clearior Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME CARE TRIVATE CONTRACTOROT ATMENT	20,511.00
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.23
10 1 05 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOWN OF THE PROPERTY OF THE PR	2004.20
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
13.32.10	2.2. 2.1.1.2.1.1.0 2.1.1.2 2.2.1.2 2.2.1.2 2.1.2	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22.00
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.71
	- United States	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.81

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.17
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,775.52
45 5 1 40	FI N : 10 :10 1/1	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE BRIVATE CONTRACTORS BANGAENT	2004.46
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.46
15 Fab 19	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C1 001 67
15-Feb-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATWENT	£1,081.64
15 Ech 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.66
13-1-60-10	Eleanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2549.00
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.73
10 1 00 10	Eleanor Ivarsing and Cociai Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OFFICE TRIVATE CONTINUOTORO FATMENT	2517.70
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,085.68
10 1 05 10	License Herbing and Cooler Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE PROPERTY OF THE P	20,000.00
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
10 1 0 1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.07
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
15-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.51
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
15-Feb-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,059.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,777.57
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Feb-18	London Mental Health Care Centre	RESIDENTIAL AND NURSING	PAYMENT	£1,900.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2072 45
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.45
	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00
15-Feb-18		PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£703.33
	FM Conway Ltd	PREMISES MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£21,531.38
	London Borough of Lambeth	PROCUREMENT PUPIL PREMIUM LAC PUPILS	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£2,500.00
15-Feb-18	Redacted	PUPIL PREIVIIUWI LAC PUPILS	CONSULTANCT FEES	£2,818.63
15-Feb-18	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£724.80
15-Feb-18	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.00
15-Feb-18	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£34,244.42

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
15-Feb-18	Huntley Cartwright	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£11,134.37
15-Feb-18	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,364.72
	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£49,721.44
15-Feb-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.54
15-Feb-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,571.44
	Eleanor Nursing and Social Care Ltd Dynamic Initiatives Ltd	NEIGHBOURHOOD 2 - CARE AT HOME TFL ROAD SAFETY YOUTH ETP	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£771.45 £3,900.00
15-Feb-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
16-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£624.36
16-Feb-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£2,400.00
16-Feb-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,080.00
	Sight and Sound Technology	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,657.00
16-Feb-18	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
16-Feb-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56
16-Feb-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£729.30
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£664.95
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£3,250.88
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£2,527.65
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,438.15
16-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£1,950.52
	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.22
	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£462.23
	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£258.09
16-Feb-18	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£306.89
16-Feb-18	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.27
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
16-Feb-18	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54

Lewisham Council expenditure over £250 February 2018					
Payment date Supp	ier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
16-Feb-18 Child Maintenance Se	rvice	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£664.53	
16-Feb-18 Child Maintenance Se	rvice	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00	
16-Feb-18 Child Maintenance Se	rvice	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£566.81	
16-Feb-18 Child Maintenance Se	rvice	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£452.94	
16-Feb-18 Clerical Medical Inves		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
16-Feb-18 Clerical Medical Inves	tment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
16-Feb-18 Corona Energy	-	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£97,961.46	
16-Feb-18 Corona Energy		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£73,533.51	
16-Feb-18 Crownsavers		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£81,249.99	
16-Feb-18 Department for Work	and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,241.30	
16-Feb-18 GMBATU		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,110.17	
16-Feb-18 HM Courts & Tribunals	Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£318.49	
16-Feb-18 HM Courts & Tribunals	Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£277.77	
16-Feb-18 HSA Savings Scheme		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£692.45	
16-Feb-18 Lewisham Labour Gro		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,870.68	
16-Feb-18 London Pensions Fun	•	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,332.73	
16-Feb-18 Redacted	•	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£8,758.53	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£281.45	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£563.22	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£324.74	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£403.28	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£833.33	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00	
16-Feb-18 Prudential Avc Fund		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.60	
16-Feb-18 Reed Specialist Recru	itment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£487,700.97	
16-Feb-18 Transport & General V		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,689.28	
16-Feb-18 Unison		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£12,640.14	
16-Feb-18 Xafinity Paymaster		BALANCE SHEET - CORPORATE	FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£12,698.62	
16-Feb-18 Xafinity Paymaster		BALANCE SHEET - CORPORATE	FUNDS	£451.01	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
16-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00	
16-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,459.79	
16-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00	
16-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,650.00	
16-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,900.00	
16-Feb-18	AWH Utility Services Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00	
16-Feb-18			REFUNDABLE DEPOSITS	£1,000.00	
	Stanford Marsh Ltd	BUILDING CONTROL	STATIONERY	£893.06	
16-Feb-18	Stanford Marsh Ltd	BUILDING CONTROL	STATIONERY	£735.00	
16-Feb-18	East London Small Business Centre	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£7,843.00	
	East London Small Business Centre	BUS & ENT:BUSINESS SURVEY & AWARDS		£26,020.00	
	Corpix Photography Ltd	BUSINESS & COMMITTEE	EVENTS	£1,000.00	
	Arvato Government Services Ltd	C.TAX ADMIN	STAFF DEVELOPMENT AND TRAINING	£260.00	
	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£1,620.00	
16-Feb-18		CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,633.00	
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,835.44	
	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,000.00	
	Argus Software (UK) Limited Gas Advisory Services Ltd t/a Phoenix	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£501.00	
	Compliance Management	COMMUNAL LIGHTING	PROFESSIONAL SERVICES - GENERAL	£9,000.00	
	Gas Advisory Services Ltd t/a Phoenix Compliance Management	COMMUNAL LIGHTING	DDOFFCCIONAL CEDVICES CENEDAL	C16 640 00	
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PROFESSIONAL SERVICES - GENERAL GROUNDS MAINTENANCE	£16,640.00 £632.00	
	BAS Books Limited	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£032.00	
	Mccall Consultancy	COMPLAINTS TEAM COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,093.80	
	Mccall Consultancy	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£316.95	
	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£1,750.00	
	Core Assets Childrenss Services Ltd	CUSTOMER RELATIONS	LEGAL FEES	£646.25	
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00	
16-Feb-18	, <u> </u>	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£570.00	
16-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£615.00	
16-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,133.99	
16-Feb-18	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
	PRP Architects LLP	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,750.00	
16-Feb-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£684.00	

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.20
16-Feb-18	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
16-Feb-18	Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
16-Feb-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,408.00
16-Feb-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,248.00
16-Feb-18	Alfred Salter Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,577.00
16-Feb-18	Fosters Primary School Bexley School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.34
16-Feb-18	Elm Court School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,548.72
	Elm Court School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,846.16
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£460.00
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,400.00
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£5,189.82
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£439.32
16-Feb-18	NABMA	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
		EXCHANGE OF CHEQUES - CHILDREN &		
16-Feb-18		YOUNG PEOPLE	CLIENT MONIES	£1,411.35
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£746.20
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£416.16
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,350.11
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,657.68
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,764.40
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
16-Feb-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
16-Feb-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£460.14
16-Feb-18	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	£6,284.25
16-Feb-18	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£3,025.00
16-Feb-18	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,416.12
	The Centre for Emotional Development			
16-Feb-18	Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
16-Feb-18	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£613.25
16-Feb-18	(Residential Services) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
16-Feb-18	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£539.00
16-Feb-18	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£524.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
16-Feb-18	Daybreak Family Group Conferences	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.7
16-Feb-18	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,150.7
16-Feb-18	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.0
16-Feb-18	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.0
16-Feb-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,276.0
16-Feb-18	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
16-Feb-18	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£674.9
16-Feb-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.2
16-Feb-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,426.2
16-Feb-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.8
16-Feb-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,679.1
16-Feb-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,303.7
16-Feb-18	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,741.78
16-Feb-18	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.5
16-Feb-18	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.5
16-Feb-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£9,127.4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redact	ted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sequei	nce Care Ltd	NURSING	PAYMENT	£10,439.91
·		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sequei	nce Care Ltd	NURSING	PAYMENT	£15,545.70
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sequei	nce Care Ltd	NURSING	PAYMENT	£8,789.39
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sequei	nce Care Ltd	NURSING	PAYMENT	£9,020.60
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sequei	nce Care Ltd	NURSING	PAYMENT	£10,745.17
	LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Seque	nce Care Ltd	NURSING	PAYMENT	£11,032.92
	LEARNING DISABILITY SUPPORT ALL			
	NEIGHBOURHOODS - RESIDENTIAL AND			
16-Feb-18 Steppir	ng Stones Resettlement Unit Ltd	NURSING	RESIDENTIAL CARE INCOME	£4,986.97
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sussex	x Health Care	NURSING	PAYMENT	£8,414.29
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sussex	x Health Care	NURSING	PAYMENT	£6,820.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18 Sussex	x Health Care	NURSING	PAYMENT	£6,864.29
		LEARNING DISABILITY SUPPORT		
16-Feb-18 Eleano	or Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.14
		LEARNING DISABILITY SUPPORT		
16-Feb-18 Lewish	nam Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£958.08
		LEARNING DISABILITY SUPPORT		
16-Feb-18 Lewish	nam Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,676.64
40 5 4 40 4 4 4 4		LEARNING DISABILITY SUPPORT	DAYOADE BRIVATE CONTRACTORS TO STORE	
16-Feb-18 Lewish	nam Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DONATE CONTRACTORO	
40 5 1 40 5"	# B + 0 - 11 - 111	NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20.44==
16-Feb-18 Elizabe	eth Peters Care Homes Ltd	NURSING	PAYMENT	£3,117.71
40 5-1-40	and Name of Control	LEARNING DISABILITY SUPPORT	DAYOADE BRIVATE CONTRACTORS BAYASAT	04.070.0
16-Feb-18 Lewish	nam Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,676.64

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18	Caretech Community Services Ltd	NURSING	PAYMENT	£7,478.2
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Feb-18	Caretech Community Services Ltd	NURSING	PAYMENT	£6,580.3
16-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£769.68
16-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£4,140.00
16-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£4,585.00
16-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£675.00
16-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£742.50
16-Feb-18	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.4
16-Feb-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£399.60
16-Feb-18	Chelmer Global Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,754.0
16-Feb-18	DTA Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£840.0
16-Feb-18	DTA Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,240.00
	DTA Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,520.00
16-Feb-18	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£420,000.00
16-Feb-18	AECOM Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,018.60
16-Feb-18	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,020.00
16-Feb-18	Young Lewisham Project	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£550.0
		MENTAL HEALTH SUPPORT		
	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.5
16-Feb-18	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.72
16-Feb-18	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.80
16-Feb-18	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.80
16-Feb-18	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£743.30
		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£425.6
		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.1
_		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£290.1
		NO RECOURSE TO PUBLIC FUNDS		
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		NO RECOURSE TO PUBLIC FUNDS			
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
40 5-5-40	Dedested	NO RECOURSE TO PUBLIC FUNDS	CLIDCICTENICE	0055.00	
16-Feb-18	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£255.33	
16-Feb-18	Pedacted	(NRTPF)	SUBSISTENCE	£425.67	
10-1 60-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	JOBOIOT ENGE	2423.07	
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
1010010	Treducted .	NO RECOURSE TO PUBLIC FUNDS	000010121102	2010100	
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS			
16-Feb-18	Redacted	(NRTPF)	SUBSISTENCE	£296.11	
16-Feb-18	Home Instead Senior Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.00	
	Public Health Action Support Team CIC	OTHER PUBLIC HEALTH ADMINISTRATION			
16-Feb-18	,	EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	
	InPhase Ltd	PERFORMANCE MANAGEMENT	ICT SOFTWARE	£30,555.00	
16-Feb-18	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	
16-Feb-18	JPK Trade Supplies Ltd	PEST CONTROL PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,084.47	
16-Fah-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.72	
1010010	Licanor reasing and Godiar Gare Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OAKE TRIVATE CONTINUOTOROTATMENT	2201.12	
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.86	
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,119.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.25	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.53	
10 Fab 10	Floorer Newsing and Cosial Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	CE44 20	
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.30	
16-Fob-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.57	
10-1 60-10	Lication reasons and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWL CARE - I RIVATE CONTRACTORS FATWEINT	2049.01	
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.35	
1010010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOWN OF THE TAXABLE SOUTH OF THE TAXABLE TO THE TAX	2,02.00	
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.86	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.75	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,260.86	

Lewisham	ewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.86
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,770.34
40.51.40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS RAVIATALE	2700.00
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.80
40 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE DRIVATE CONTRACTORS BAYMENT	0.400.40
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.10
10 Fab 10	Floorer Newsing and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVIMENT	C20E 74
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.71
16 Feb 10	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C4 457 46
10-Feb-10	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£1,157.16
16 Ech 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.44
10-1-60-10	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£1,350.44
16-Fah-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15
10-1 65-10	Lieanor Nursing and Social Gare Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME CARE - I RIVATE CONTRACTORO I ATMENT	2237.13
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.78
10 1 05 10	Licanor Harsing and Goolar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OF THE CONTINUE CONTINUE OF THE CONTINUE	2401.70
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.25
10 1 00 10	Ziodiloi itaionig ana Coolai Caro Zia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE ME CANCE THAT THE CONTINUE OF CONCERNATION	2002:20
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.85
	g array construction of the	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.82
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.91
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.02
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,097.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.17
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,423.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,781.72
10-11-		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,384.98
40.51.40	Flaces North and Control of the	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE I DDIVATE OOMED ACTORS DAVAGE T	04.070.00
16-Feb-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,078.80

Lewisham	ewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,218.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
40.5 1.40			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
16-Feb-18	CNV Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,200.00
16 Feb 10	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C7E0 40
10-Feb-16	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£759.40
16 Ech 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.18
10-1-60-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	2093.10
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.29
10 1 05 10	Licanor Nursing and Social Safe Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THOME OFFICE TRIVATE CONTINUENT	21,000.20
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.98
10 1 00 10	Libarior Haroling and Coolar Caro Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	THE STATE THAT THE CONTINUE OF	2001.00
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.64
	Insight Direct (UK) Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£932.25
	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
16-Feb-18	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£579.66
16-Feb-18	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.99
16-Feb-18	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,490.00
16-Feb-18	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,725.00
16-Feb-18		SOCIAL CARE	LEGAL FEES	£514.00
16-Feb-18	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
16-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.68
16-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£453.89
16-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£399.89
16-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£432.89
16-Feb-18		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£453.89
16-Feb-18	Languard Ltd	STREET CLEANSING	GROUNDS MAINTENANCE	£20,400.00
		SUPPORT AND MEMORY COGNITION		
16-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,451.72
16-Feh-18	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£3,668.65
10.1 60-10	TV OIGHTV VALORIOTS (OTV) LIU	VV/ (TOTILINO)	I ATMENT TO HEALTH AND HIGHIELD	25,000.05

Lewisham	n Council expenditure over £25	0 February 2018		
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Headway South East London/north West			
16-Feb-18	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£432.89
	Happy Days After School Club & Play	A DODTION A KINGLIID DI A CEMENTO	DAVAMENT TO OTHER FOTARIJOUNAENTO, OFNERAL	0000 50
19-Feb-18		ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
19-Feb-18	Right to Write Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00
19-Feh-18	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,782.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.05
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.05
	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
19-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£319.04
	East London Small Business Centre	BUS & ENT:BUSINESS SURVEY & AWARDS		£26,020.00
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£903.51
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,898.50
	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,820.00
19-Feb-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.54
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Bromley Beacon Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
19-Feb-18	Harris Girls Academy East Dulwich	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,452.69
19-Feb-18	Gail Deuce Consultancy	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90
19-Feb-18	Orpheus Centre	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,586.40

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		CWCN: INDEPENDENT SCHOOL		
19-Feb-18	Orpheus Centre	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,282.33
19-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,665.00
19-Feb-18	Beechwood College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
19-Feb-18	C & G Professional	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£950.80
19-Feb-18	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
19-Feb-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£463.60
19-Feb-18	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
19-Feb-18	AECOM Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW) EYSFSP: PAYMENTS TO VOLUNTARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,850.00
19-Feb-18	Cherubins Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£818.48
10 1 00 10	Chorabine Day Hareery	EYSFSP: PAYMENTS TO VOLUNTARY	THE TOTAL SECTION	2010110
19-Feb-18	The Growing Patch Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,050.00
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,654.40
	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£84,559.31
19-Feb-18	Housing Partners Limited	HOME SEARCH	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
19-Feb-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£1,451.07
	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£397.66
19-Feb-18		HOUSING OPTIONS G FUND	LEGAL FEES	£1,070.00
	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£7,800.00
	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£600.00
19-Feb-18	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£585.05
19-Feb-18	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£253.14
19-Feb-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
19-Feb-18	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.28
19-Feb-18	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.28
19-Feb-18	Alliance UK	LADYWELL DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£367.14
19-Feb-18	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
19-Feb-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,841.82
19-Feb-18	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,631.95

Lewisham	n Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL		
105110		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.007.40
19-Feb-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£7,685.43
		LEARNING DISABILITY SUPPORT ALL		
10 Eab 10	Allied Care Services Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,402.43
19-1-60-10	Allied Care Services Lid	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	20,402.43
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Feb-18	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	£6,288.84
10 1 00 10		LEARNING DISABILITY SUPPORT ALL		20,200.01
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Feb-18	Consensus Healthcare Ltd	NURSING	PAYMENT	£9,071.62
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Feb-18	Dunheved Lodge	NURSING	PAYMENT	£8,184.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Feb-18	Dunheved Lodge	NURSING	RESIDENTIAL CARE INCOME	£3,432.01
		LEARNING DISABILITY SUPPORT ALL		
105140		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Feb-18	Kingswood Care Services Ltd	NURSING	PAYMENT	£8,525.00
		LEARNING DISABILITY SUPPORT ALL		
10 Feb 10	L'Arche Lambeth	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,171.42
19-Feb-16	L Arche Lambein	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£5,171.42
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Feh-18	Linkage Community Trust Ltd	NURSING	RESIDENTIAL CARE INCOME	£3,209.83
10 1 00 10	Limage Community Tract Eta	LEARNING DISABILITY SUPPORT ALL	TRESIDENTIAL OF THE INCOME	20,200.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Feb-18	Regard Partnership	NURSING	PAYMENT	£7,063.79
		LEARNING DISABILITY SUPPORT		,
19-Feb-18	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
10 - 1 12		LEARNING DISABILITY SUPPORT	HOME OADE I DRIVATE OONED COTORS BANKETE	2002 55
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
40 5-5-40	A coop for Living	LEARNING DISABILITY SUPPORT	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	04 004 00
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
10 Eab 10	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1 400 00
19-560-18	Access for Living	INCIGUDOURHOOD 2 - CARE AT HOME	DATOARE - FRIVATE CONTRACTORS PAYMENT	£1,400.00

Lewisham	Council expenditure over £	250 February 2018		
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.75
		LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
	Ŭ	LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40
	g	LEARNING DISABILITY SUPPORT		, , ,
19-Feb-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
	g	LEARNING DISABILITY SUPPORT		
19-Feb-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
	, recess for Enting	LEARNING DISABILITY SUPPORT		21,000.00
19-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,676.64
		LEARNING DISABILITY SUPPORT		21,01010
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Feb-18	The Welcome Care Home Ltd	NURSING	PAYMENT	£2,394.75
10 1 05 10	The Welcome Care Helie Eta	LEARNING DISABILITY SUPPORT	1 / TIME IT	22,001.70
19-Feh-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
10 1 00 10	7.00003 for Living	LEARNING DISABILITY SUPPORT	THOME OF THE THEFT OF THE THEFT	21,000.00
19-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
13 1 65 10	Access for Living	LEARNING DISABILITY SUPPORT	DATOAKE TRIVATE CONTINUOTORO FATIMENT	2040.00
10-Fah-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
19-160-10	Access for Living	LEARNING DISABILITY SUPPORT	DATCARE - FRIVATE CONTRACTORS FATMENT	2000.00
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10 Eab 19	Pagard Partnership	NURSING	PAYMENT	£7,860.71
	Regard Partnership Lee Valley Regional Park Authority		LEVIES PAID	£17,745.83
	The Royal Borough of Greenwich	LEVIES (LPFA,EA, LVP)		£17,745.83 £29,900.00
	CSL Communications Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	
		LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£885.24
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£497.32
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£552.69
19-Feb-18	AECOM Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,414.88

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
19-Feb-18	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57	
19-Feb-18	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50	
19-Feb-18	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,422.00	
19-Feb-18	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
19-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40	
19-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£7,834.96	
19-Feb-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.69	
19-Feb-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.57	
19-Feb-18	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,599.92	
19-Feb-18	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00	
19-Feb-18	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	
19-Feb-18	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70	
19-Feb-18	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29	
19-Feb-18	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.26	
19-Feb-18	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	
19-Feb-18	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	
19-Feb-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
19-Feb-18	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
19-Feb-18	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,048.43	
19-Feb-18	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,080.00	
19-Feb-18	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£4,000.00	
19-Feb-18	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£570.00	
19-Feb-18	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£465.00	
19-Feb-18	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,037.00	
19-Feb-18	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£5,770.00	
19-Feb-18	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£5,611.00	
	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,405.00	
19-Feb-18	INOL LTO	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£149,934.88	
19-Feb-18	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18	
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.73	

Lewisham	ewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.23
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,246.02
40.51.40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE BRIVATE CONTRACTORS BAYAMENT	0570.50
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.58
40 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE CARE PRIVATE CONTRACTORS BAYMENT	0005.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.98
10 Fab 10	Floorer Newsing and Cosial Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIOME CARE DRIVATE CONTRACTORS DAVMENT	CO70 4C
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.46
10 Feb 10	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAYMENT	CE14 20
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.30
10 Feb 10	Floorer Nursing and Social Care Ltd	CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	CO 244 22
19-Feb-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
10 Ech 10	Floorer Nursing and Social Caro Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	CC4E 22
19-Feb-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	£645.32
10 Ech 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.01
19-1-60-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	2900.01
10-Fah-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.00
19-1 60-10	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIONE CARE - TRIVATE CONTRACTORS FATIVIENT	21,403.00
19-Feh-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,624.48
10 1 00 10	Licarior Hursing and Goolar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE THIRTY TE CONTINUE OF THE	22,024.40
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.26
10 1 00 10	Ziodifer Harening and George Edge Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2,0,120
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.28
1010010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		21,11112
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.18
	J	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.02
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.61
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£935.37
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.20

Lewisham	ewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.78
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,742.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.91
105110		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT OARS REPLATE CONTRACTORS BANGASHT	00.044.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32
40 5-1-40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LICAME CARE DRIVATE CONTRACTORS RAVAMENT	0007.54
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.54
40 Fab 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE DRIVATE CONTRACTORS DAVIMENT	0004.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.90
40 Fab 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LICAME CADE DRIVATE CONTRACTORS DAVIMENT	00 005 04
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,385.04
10 Fab 10	Floorer Negroing and Copiel Core Ltd		LIONAE CADE DRIVATE CONTRACTORS DAVIMENT	00.040.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,048.30
10 Feb 10	Floorer Nursing and Social Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAYMENT	CO11 27
19-Feb-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.27
10 Fob 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.02
19-1-60-10	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2301.02
10-Fah-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.87
19-1 60-10	Lieanor Nursing and Social Gare Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIONE CARE - FRIVATE CONTRACTORS FATMENT	2003.07
10-Feh-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.70
10 1 00 10	Licanor Harsing and Goolar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE THEORY IS A STATE OF THE STATE	21,000.70
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.18
10 1 02 10	Ziodiloi itaionig ana Coolai Caro Zia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE STATE THAT THE STATE OF ST	2010110
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.21
10 1 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2110121
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.94
1010010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.59
	J	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.81
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.03
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.43
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.10
	_	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.45

Payment date	Supplier	Service	Description	£ Spend
rayment date	Supplier	Sel vice	Description	(excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,690.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,587.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,668.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.47
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,899.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19-Feb-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,390.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,870.74
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,274.13
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
19-Feb-18 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.9
19-Feb-18 Catford	Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.0
19-Feb-18 Crowns		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.0
19-Feb-18 Tmp W	orldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
19-Feb-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36
19-Feb-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
19-Feb-18	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,950.00
19-Feb-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£283.19
19-Feb-18	Redacted	SD-COMMUNITY SPORTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£286.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.36
19-Feb-18		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£432.89
19-Feb-18		STREET CLEANING DISPOSAL	STREET SWEEPING	£500.00
19-Feb-18		STREET CLEANING DISPOSAL	STREET SWEEPING	£500.00
19-Feb-18		STREET CLEANING DISPOSAL	STREET SWEEPING	£500.00
19-Feb-18	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL SUPPORT AND MEMORY COGNITION	STREET SWEEPING	£500.00
19-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME SYRIAN VULNERABLE REFUGEE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.15
19-Feb-18	Atlantic Lodge (Housing) Ltd	PROGRAMME	RENTS PAYABLE	£664.80
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.75
	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£4,633.00
	Headway South East London/north West			
19-Feb-18	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Feb-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£384.00
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.6
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.5
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.8
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.6
20-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.2
20-Feb-18	First Aid First	ALL: VOCATIONAL AND LEARNING SUPPORT MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£450.0
20-Feb-18	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.9
20-Feb-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.50
20-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
20-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£780.1
20-Feb-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£754.97
20-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
20-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.0
20-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.0
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,335.0
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£690.0
20-Feb-18	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,129.0
	Klipspringer	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£943.9
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£506,172.0
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£44,231.6
20-Feb-18	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£530.70
20-Feb-18	Family Wise Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,303.0

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
20-Feb-18	Ardmore Construction Limited	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£63,000.00	
20-Feb-18	Winckworth & Sherwood	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£318,768.50	
20-Feb-18	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219,626.09	
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83	
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90	
	IRRV Services Ltd	C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£1,095.00	
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,049.27	
	Pre-school Learning Alliance Lewisham				
	Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00	
	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£390.00	
	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£390.00	
	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£390.00	
	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£390.00	
	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£620.00	
	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£19,658.00	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,281.34	
	Dourof Carpet Warehouse Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£975.84	
	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,085.00	
	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00	
20-Feb-18	Total Fix Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,088.00	
20-Feb-18	Harris Federation	CWCN: ACADEMIES AND FREE SCHOOLS CWCN: INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,859.00	
20-Feb-18	The Write Time Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,543.00	
20-Feb-18	Bishop Thomas Grant School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,859.00	
20-Feb-18	Bishop Thomas Grant School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,859.00	
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,372.91	
	Havant and East Hants Mind	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£300.00	
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,253.58	
20-Feb-18	Chartwells	EMU: CATERING	CATERING SERVICES	£159,072.36	
20-Feb-18	JEM Construction & Maintenance Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,190.00	
		FAIR ACCESS, EHE AND ALTERNATIVE			
	Education My Life Matters	PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,510.50	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14	
20-Feb-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,828.18	
20-Feb-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,620.08	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date		Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
20-Feb-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£432.07	
20-Feb-18	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	
20-Feb-18	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£250.00	
20-Feb-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£474.13	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,315.44	

Lewisham Cound	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
00 5 1 40 5 1 4			FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.00
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
00 5 1 40 5 1 4		FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
20-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
00 Feb 40 Dede-te	.1	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
20-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
00 Fab 40 Dadasta	J	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 0
20-Feb-18 Redacted	<u>a</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
20 Fab 40 Dadaata	J	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40E 00
20-Feb-18 Redacted	u ————————————————————————————————————	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
20 Feb 19 Dedector	۸	FORTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C40E 20
20-Feb-18 Redacted	u ————————————————————————————————————	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£405.23
20-Feb-18 Redacted	٨	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	£996.12
20-Feb-10 Redacted	u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,990.12
20-Feb-18 Redacted	٨	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
20-Feb-10 Redacted	<u>J</u>	POSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00
20-Feb-18 Redacted	٦	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
20-Feb-10 Redacted	u	FOSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2412.10
20-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
20-1 eb-10 \teuactet	<u>u</u>	1 OSTEINING FEACEMENT (IN-1100SE)	CONTRACTORS FATIVILINI	2490.00
20-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
2010010100000	<u>u</u>	TOOTEKING FEAGEMENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2712.10
20-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
201001011000000	<u>u</u>	1 GOTENING TERGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
201001011000000	<u>u</u>	1 GOTENING TERGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.20
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.23
201001011000000	<u>-</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2100120
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
	~		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
20 1 00 10 110 00 010	~		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£993.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23

Lewisham Cound	_ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,480.26		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.10		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20		

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£778.31
	<u>-</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	27.76.6
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
2010010100000	<u> </u>	1 COTERNIO TERCEMENT (INTROCCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
2010010100000	u .	TOOTERWOTE/OEWENT (INTICOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2546.66
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
20-1 eb-10 Nedacte	u .	TOSTERMOTEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.20
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
20-1 eb-10 \tedacte	<u>u</u>	TOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2994.02
20-Feb-18 Redacted	٦	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	5003 30
20-rep-10 Redacte	u	POSTERING PLACEMENT (IN-HOUSE)		£903.29
20 Feb 40 Dedecte	۵.	EOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0220 07
20-Feb-18 Redacted	<u>u</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
00 Feb 40 Pedeste	.1	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.45
20-Feb-18 Redacted	a	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15
00 5 1 40 5 1 4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40=.00
20-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,052.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£877.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£687.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20	
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£854.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,157.80	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
20-Feb-18		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23	
	Ocean Media Group Ltd	HOUSING STRATEGY GF	BOOKS, PUBLICATIONS AND RESOURCES	£2,285.00	
20-Feb-18	XMA Limited	HR BUSINESS ADVISORY SERVICE	ICT HARDWARE	£1,065.34	
		HR LEARNING & DEVELOPMENT ADULT			
20-Feb-18	Reed Specialist Recruitment Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,920.00	
		HR LEARNING & DEVELOPMENT			
20-Feb-18	Reed Specialist Recruitment Ltd	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£408.00	
		HR LEARNING & DEVELOPMENT			
	Reed Specialist Recruitment Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£10,562.00	
20-Feb-18		HSG BENEFIT ADMIN	SUBSISTENCE	£950.00	
20-Feb-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,085.00	

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,108.00
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,395.00
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,790.00
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,922.00
20-Feb-18	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,325.00
20-Feb-18	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,468.62
20-Feb-18	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,468.62
20-Feb-18	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,468.62
20-Feb-18	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
20-Feb-18	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Feb-18	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.08
20-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Feb-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
20-Feb-18	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,393.66
20-Feb-18	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,199.88

Lewisham	Council expenditure over	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,183.88
00 5-5-40	MOCH Conint Had	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	60 704 40
20-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,781.12
20-Fab-18	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,923.31
20-1 65-10	Voyage Liu	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,920.01
20-Feb-18	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,054.09
	r oyago Ita	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,0000
20-Feb-18	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,923.31
	, ,	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
20-Feb-18	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,054.09
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
20-Feb-18	LDC CARE CO	NURSING	PAYMENT	£7,104.00
		LEARNING DISABILITY SUPPORT		
20-Feb-18	Plus	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
00 5-5-40	Divis	LEARNING DISABILITY SUPPORT	DAYCARE BRIVATE CONTRACTORS BAYAMENT	C4 004 00
20-Feb-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,094.99
20-Feb-18	Plue	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
20-1 60-10	Fius	LEARNING DISABILITY SUPPORT	DATCARE - FRIVATE CONTRACTORS FATWERT	2000.00
20-Feb-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,416.54
20 1 00 10	. 100	LEARNING DISABILITY SUPPORT	DATES INC. THE SOUTH OF SHOT AT MILETON	21,110.01
20-Feb-18	Plus	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
20-Feb-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
20-Feb-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
20-Feb-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
00 5.1.40	De la stad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
20-Feb-18	Padagtad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
20-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	1490.00
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
2010010		ELIVINO OF THE LINE I GOT LINE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham Cour	icii experialtare ove	er £250 February 2018		C Cmand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
00 5 1 40 5 1 4			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Feb-18 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Feb 40 Dede-1	1	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 5 1 40 5 1 4		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Feb 40 Dede-1	- 1	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500.00
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£598.06
00 Fab 40 Dadast	l	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000.00
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Fab 40 Dadast	1	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Fab 40 Dadast	1	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.04
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
00 Fab 40 Dadas	- d	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.04
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
20 Fab 40 Dadas	ad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 04
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Fab 40 Dada 4	- d	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
20-Feb-18 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
20-1 60-10	Redacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	
20-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
20-Feb-18	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,121.43	
20-Feb-18	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00	
	A J Pain Waste Management	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£320.00	
	Michael Dyson Associates Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£9,100.00	
	4i Solutions Ltd Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS	£1,466.30 £755.00	
ZU-FU-10	LAUGING LIMIOHHIGHAI SCIMICES LIA	LEVVIOLITIVI LIOIVIEG-CAFITAL	DOILDING ALTERATIONS AND WATERIALS	£133.0	

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
20-Feb-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,709.23
00 5-1-40	T (- 1 (LEWIOLIAM LINIZUNE	ODEOLAL IOT FOLUDMENT FOR OFFINIOE PROVIDION	000 000 00
	Tunstall Healthcare (UK) Ltd Sue Hill Recruitment & Services Ltd	LEWISHAM LINKLINE LIBS: BUSINESS DEVELOPMENT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£20,000.00
	Sue Hill Recruitment & Services Ltd Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF AGENCY STAFF	£854.40 £1,068.00
20-Feb-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL	AGENCT STAFF	£1,000.00
20-Feb-18	Cityread	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£365.00
2010010	Chyrodd	LIBS: LIBRARIES OPERATIONAL	DOGRO, I OBEIGRITIONO MAD REGOGRACES	2000.00
20-Feb-18	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£412.50
		LIBS: LIBRARIES OPERATIONAL		
20-Feb-18	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,830.05
		LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	9th Lewisham North Scout Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£750.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	Carers Lewisham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,830.00
00 = 1 40		LOCAL ASSEMBLY FUND-DEVOLVED		04 =00 00
20-Feb-18	Chinbrook Dog Show	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
20 Fab 10	Coopera Long School	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	CDANTS AND CONTRIBUTIONS	C4 F00 00
20-Feb-16	Coopers Lane School	LOCAL ASSEMBLY FUND-DEVOLVED	GRANTS AND CONTRIBUTIONS	£1,500.00
20-Feb-18	Dalmain Athletic Girls Fc	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,420.00
2010010	Friends of Sydenham Community	LOCAL ASSEMBLY FUND-DEVOLVED	CITAINTO AIND CONTINED HONG	21,420.00
20-Feb-18	1	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£380.00
	Friends of Sydenham Community	LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	Library	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£740.00
	Friends of Sydenham Community	LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	Library	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,410.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	Grove Park Community Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,034.00
20 Fab 40	Crove Barle Community Crove	LOCAL ASSEMBLY FUND-DEVOLVED	CDANTS AND CONTRIBUTIONS	04 500 00
20-Feb-18	Grove Park Community Group	PROJECT FUNDING LOCAL ASSEMBLY FUND-DEVOLVED	GRANTS AND CONTRIBUTIONS	£1,500.00
20-Feb-18	Ladywell Society	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,266.00
20-1 60-10	Ladywell Oddlety	LOCAL ASSEMBLY FUND-DEVOLVED	CITAINTO AND CONTINUOTIONS	22,200.00
20-Feb-18	Max Media Arts CIC	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,500.00
		LOCAL ASSEMBLY FUND-DEVOLVED		22,000.00
20-Feb-18	SEE3 Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		,
20-Feb-18	SEE3 Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	The Greener Homecroft Project Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£600.00
00.51.15		LOCAL ASSEMBLY FUND-DEVOLVED	OD ANTO AND CONTRIBUTIONS	22.225
20-Feb-18	Voluntary Services Lewisham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
20-Feb-18	WG Grace Snr Citizens Tuesday Club	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
00 5 1 40		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
20-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.06
20 Fab 10	St Christophera Followskip	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C2 020 06
20-Feb-16	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,039.96
20-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£931.23
2010010	reducted	MENTAL HEALTH SUPPORT	CONTINUENT	2551.25
20-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,267.56
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.54
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.29
20-Feb-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.22
20-Feb-18	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£522.76
20-Feb-18	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£359.80
20-Feb-18	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,043.13
20-Feb-18	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£501.23
20-Feb-18	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,043.13
20-Feb-18	Gopak Ltd	MULBERRY COMMUNITY HUB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,233.53
20-Feb-18	CEPHAS HOMES	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
20-Feb-18	CEPHAS HOMES	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
20-Feb-18	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
	Prime Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
	Churchill Contract Services	OVERVIEW & SCRUTINY OFFICE	CLEANING SERVICES	£259.14
20-Feb-18	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£12,556.29
20-Feb-18	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.70
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
20-Feb-18	The Mills Family Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,332.00

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.54	
2010010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2000.01	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.26	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.74	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.69	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.82	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.74	
20 Ech 19	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.72	
20-1 60-10	Clearlor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - FRIVATE CONTRACTORS FATMENT	21,203.72	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,221.46	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.81	
20-Fab-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,712.88	
20-1-60-10	Eleanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£2,712.00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.07	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.57	
00 5-1-40	Flace and North and Advantage Community	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	04 000 00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.32	
20 Fab 19	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.26	
20-760-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATWENT	2097.20	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.04	
2010010	Eleanor Narsing and Goolar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OFFICE TRIVATE CONTINUOTORIOT ATMENT	2000.04	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.04	
20 1 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,002.01	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.77	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.57	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,267.33	
00 = 1 :=		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE BRUATE CONTRACTORS BANKET	24 - 25 - 3	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,538.04	
20 Eab 49	Floanor Nursing and Social Coro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	5640.00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.90	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,205.02	
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
20-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.12	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,248.78	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.02	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,392.56	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.74	
	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.38	
	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52	
	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.91	
	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.26	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,073.42	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.71	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.27	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.61	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.35	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,242.02	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.30	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£935.34	
20-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.16	

Payment date	Supplier	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Feb-18 I	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.82
	P V Projects Ltd Atlantic Lodge (Housing) Ltd	PLANNING POLICY PRIVATE SECTOR LEASING	CONSULTANCY FEES R & M MAJOR WORKS	£1,066.60 £3,884.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,664.00 £250.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£723.45
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,263.76
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£389.72
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£896.51
20-Feb-18 I	Redacted	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£300.00
20-Feb-18 I	Key Associates	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
20-Feb-18 \	Veolia Es Southwark Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,710.00
20-Feb-18 I	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
20-Feb-18 I	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
20-Feb-18 I	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
20-Feb-18 I	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
20-Feb-18 I	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
20-Feb-18	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£727.00
20-Feb-18 I	Network Rail Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,298.00
20-Feb-18 (One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00
20-Feb-18 (One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00
20-Feb-18 (One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,375.00
20 Eab 19	Temple Lifts Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,856.25
	XMA Limited	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	£11,636.23 £534.10
20100107	AND CENTROG	SOCIAL SUPPORT NEIGHBOURHOOD 2 -	IOT TIMES WATER	2004.10
20-Feb-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
20-Feb-18 I	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
20-Feb-18 I	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
20-Feb-18 I	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05

Payment date	Supplier	Service	Description	£ Spend
		30.1100		(excluding VA
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
20-Feb-18	Padactad	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
20-Feb-16	Neudcieu	SPECIAL GUARDIANSI IIF ORDERS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2313.2
20-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
20-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
20-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
20-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	£47,308.6
		SUPPORT AND MEMORY COGNITION		
20-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.2
		SUPPORT AND MEMORY COGNITION		
20-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.8
20 Fab 40	Atlantia Ladra (Hausing) Ltd	SYRIAN VULNERABLE REFUGEE	DENTS DAVABLE	CO 054 0
	Atlantic Lodge (Housing) Ltd HM Revenue & Customs	PROGRAMME TECHNOLOGY & SUPPORT	RENTS PAYABLE ICT MAINTENANCE AND SUPPORT	£2,051.0 £6,135.5
20-Feb-16	nivi Revenue & Customs	TECHNOLOGY & SUPPORT	ICT MAINTENANCE AND SUPPORT	20,133.3
20-Feb-18	British Telecommunications PLC	TELEPHONE BENEFICIARIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£646.8
20-Feb-18	XMA Limited	TRANSFORMING CONSTRUCTION SKILLS PROJECT	ICT HARDWARE	£975.5
20 1 00 10	7 ttill t Ellittled	11100201	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2010.0
20-Feb-18	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£712.0
	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£3,484.8
21-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£435.6
21-Feb-18	Advocacy for All	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£600.9
21-Feb-18	Specialist Crafts Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£321.4
	Glendale Grounds Management	ALLOTMENTS	GROUNDS MAINTENANCE	£653.0
21-Feb-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,185.0
21-Feb-18	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,371.7
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£292.0
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,828.6
	Alc Lettings & Management Services			
21-Feb-18		BED & BREAKFAST	RENTS PAYABLE	£45,092.6
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.0
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,500.0
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£940.0
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£610.0
21-Feb-18	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£395.6
1				

Lewisham	ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
21-Feb-18	Shooters Hill Post 16 Campus	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£80,900.00		
21-Feb-18	Shooters Hill Post 16 Campus	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,644.00		
21-Feb-18	Occupational Testing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£3,325.00		
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£460.00		
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£575.00		
21-Feb-18	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00		
21-Feb-18	Education My Life Matters	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION FAIR ACCESS, EHE AND ALTERNATIVE	PROFESSIONAL SERVICES - GENERAL	£900.00		
21-Feb-18	Kennington Park Academy	PROVISION	PROFESSIONAL SERVICES - GENERAL	£94,610.50		
	Street Vibes Uk Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£4,350.00		
21-Feh-18	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,150.00		
21-Feb-18		FEASIBILTY WORKS	BUILDING ALTERATIONS AND MATERIALS	£1,886.00		
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,222.00		
	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£972.03		
21-Feb-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.30		
21-Feb-18	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.72		
21-Feb-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
21-Feb-18	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,935.80		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,935.80		
21-Feb-18	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£675.00		
21-Feb-18	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£7,280.00		
21-Feb-18	London Borough of Lambeth	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£34,587.18		
21-Feb-18	Play Therapy Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£960.00		
21-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,746.80		
21-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,746.80		
21-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20		

Lewisham	ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20 7 40 00		
21-Feb-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,746.80		
21-Feh-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£2,648.70		
2110010	Trent Floriteminaning & Floriteming Eta	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,040.70		
21-Feb-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,999.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Feb-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,071.88		
 			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Feb-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,071.88		
21-Feb-18	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.18		
21-Feb-18	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,789.93		
21-Feb-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£18,916.82		
21-Feb-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,585.67		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.04		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,299.84		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,296.00		
21-Feb-18	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,299.96		
21-Feb-18	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.12		
21-Feb-18	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,343.85		
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
21-Feb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,183.88		
21 Fab 49	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2 704 40		
∠1-reb-18	MCCH Society Ltd	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,781.12		
21-Feb-18	Sequence Care Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,470.60		
2.70010	2242000 2010 210	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20, 17 0.00		
21-Feb-18	Sequence Care Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£7,684.90		

Lewisham	n Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT ALL		
24 Fab 40	Aitab Cara Hamas (Landan) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	DECIDENTIAL CADE INCOME	CO 006 F4
21-Feb-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£8,996.54
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£10,486.77
	,	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£9,189.24
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTS, DDIVATE CONTRACTORS	
21-Feb-18	Aitch Care Homes (London) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,991.73
2110010	Attendare Homes (Edition) Eta	LEARNING DISABILITY SUPPORT ALL	ATMENT	211,551.75
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Consensus Healthcare Ltd	NURSING	PAYMENT	£7,105.04
		LEARNING DISABILITY SUPPORT ALL		
04 5-5-40	Olan Cara Crava	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 040 00
21-Feb-18	Glen Care Group	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	£9,610.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
21-Feb-18	HF Trust Ltd	NURSING	RESIDENTIAL CARE INCOME	£3,545.96
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Regard Partnership	NURSING	PAYMENT	£5,185.46
		LEARNING DISABILITY SUPPORT ALL	DESIDENTIAL DI ACEMENTS, DDIVATE CONTRACTORS	
21-Fah-18	Regard Partnership	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,444.56
21-1 65-10	regard i armership	LEARNING DISABILITY SUPPORT ALL	TATMENT	210,444.30
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Regard Partnership	NURSING	PAYMENT	£7,298.29
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22 222 42
21-Feb-18	Sanctuary Home Care Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	£3,992.12
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21-Feb-18	Scope	NURSING	PAYMENT	£11,040.96
		LEARNING DISABILITY SUPPORT ALL		211,515.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
21-Feb-18	Sense	NURSING	RESIDENTIAL CARE INCOME	£7,414.40
	Flores No. 10 110	LEARNING DISABILITY SUPPORT	LIONE CARE PRIVATE CONTRACTORS BANGET	0000 55
21-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
21-Fah-19	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£438.00
Z1-1-00-10	LEWISHAIII INEXUS SELVICE	INCIDITION 2 - CARE AT HOME	DATOARE - ERIVATE CONTRACTORS FATIVIENT	£430.00

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Feb-18	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£2,965.08	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Feb-18	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£8,052.12	
I		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Feb-18	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,150.68	
		LEARNING DISABILITY SUPPORT			
21-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00	
I		LEARNING DISABILITY SUPPORT			
21-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20	
		LEARNING DISABILITY SUPPORT			
21-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Feb-18	Nelbro Group T/A Nelbro Care	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£19,840.00	
		LEARNING DISABILITY SUPPORT	DAYOADE DRIVATE CONTRACTORS DAYAENT	044=00	
21-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20	
04.5.1.40	1100110	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 440 00	
21-Feb-18	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,116.20	
04.5.1.40	1100110	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.044.00	
21-Feb-18	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,211.88	
04.5.1.40	1100110	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.005.40	
21-Feb-18	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,095.40	
04 5 1 40	Mariatan Danis OVO Ltd	LEARNING DISABILITY SUPPORT	LIGHT CARE PRIVATE CONTRACTORS BAYMENT	0404.00	
21-Feb-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23	
04 5-1-40	Description of the same big	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.000.00	
21-Feb-18	Regard Partnership	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£5,208.22	
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
04 5-5-40	Decreed Decree and in	NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07 400 00	
	Regard Partnership	NURSING	PAYMENT	£7,433.09	
21-Feb-18 21-Feb-18		LEGAL FEES	LEGAL FEES	£405.00	
	Morrison Spowart Solicitors	LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£4,140.00 £360.00	
	•	LEGAL FEES		£645.00	
21-Feb-18	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES LEGAL FEES		
	· · · · · · · · · · · · · · · · · · ·			£1,404.00 £444.60	
	Parsons Marshall Psychology Ltd Psychology 4 Law Ltd	LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£1,209.60	
	ThinkGiraffe Consultancy Ltd	LEGAL FEES	LEGAL FEES	£1,209.60 £613.44	
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£688.00	
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,326.00	
	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,326.00 £680.90	
21-Feb-18 21-Feb-18	0 0 1 1		PROFESSIONAL SERVICES - GENERAL	£320.00	
21-Feb-18 21-Feb-18		LEWISHAM CREMATORIUM		£320.00	
		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL		
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,842.85	
∠1-Feb-18	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,784.96	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£378.00	
21-Feb-18		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,345.00	
21-Feb-18	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00	
		LIBS: LIBRARIES OPERATIONAL			
	FMG Consulting Ltd	DEVELOPMENT	CONSULTANCY FEES	£1,218.75	
21-Feb-18	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£550.00	
		MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
21 Eab 19	The Mortimer Society	NURSING	PAYMENT	£5,591.07	
21-160-10	The Mortifier Society	MENTAL HEALTH SUPPORT	FATMENT	25,591.07	
21-Feb-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.57	
2110010	Electron Nationing and Goolai Gare Elec	MENTAL HEALTH SUPPORT	THOME CARE TRAVALE CONTINUES.	2200.01	
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
21-Feb-18	Swallows	NURSING	PAYMENT	£30,518.76	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80	
21-Feb-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36	
21-Feb-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.05	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
21-Feb-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
l		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	·		
21-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.45	
04 5 1 40	Marilana I I adili anna Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONAE OA DE DRIVATE CONTRA OTORO BAVAMENT	0504.70	
21-Feb-18	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.78	
21 Eab 19	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,577.72	
21-Feb-10	Medacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£2,577.72	
21-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,435.15	
2110010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		20,400.10	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		21,101110	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.21	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.86	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.07	
04 5 1 40	Floor on Niverina and October 1911	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONAL CARE DRIVATE CONTRACTORS BAVAGAIT	0057.45	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
24 Fab 40	Floorer Nursing and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	C742.50	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.58	
21-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.48	
21-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.53	
04 Fab 40	Floorer Nivering and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	C2 F92 70	
21-Feb-16	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,582.70	
21-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,529.32	
21-Feb-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.29	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.22	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.47	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.73	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,684.28	
04.5.1.40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE BRIVATE CONTRACTORS BAVAIENT	00.044.00	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.32	
04 5-5-40	Flactor Newsite and Casial Cons. Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONAE CARE DRIVATE CONTRACTORS RAVIAGNIT	00,400,40	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,420.40	
21 Fab 19	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,170.04	
21-760-10	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	£1,170.04	
21-Fob-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.91	
21-1 60-10	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	2429.91	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,970.00	
2110010	Licanor Narsing and Goolar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OFFICE TRIVATE CONTINUE OF ATMENT	22,570.00	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.25	
2110010	Libarior Haroling and Coolar Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE BOTTLE SOLUTION OF ONE TAXABLE	2000.20	
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.70	
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
21-Feb-18	Salvation Army	RESIDENTIAL AND NURSING	PAYMENT	£40,515.64	
	,	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
21-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.97	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
21-Feb-18	Oakcroft Nursing Home Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,645.00	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
21-Feb-18	Parkside	RESIDENTIAL AND NURSING	PAYMENT	£32,818.45	
0.5.40			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
21-Feb-18	The Welcome Care Home Ltd	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	PAYMENT	£26,824.92	
21 Fob 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.20	
	JC Decaux UK Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£15,820.50	
	Project Centre	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£1,200.00	
	Key Associates	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	
2110010	1.69 / 16666lates	THE GOL. DOWNEDTIO	THE SOLUTION OF SHEET OF THE R	2000.00	
21-Feb-18	Bioregional Development Group	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£7,380.00	
				,	
21-Feb-18	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,142.71	
21-Feb-18	Churchill Contract Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£727.80	
21-Feb-18	Filigree Communications Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,099.00	
21-Feb-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00	
21-Feb-18	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.00	
21-Feb-18	Siemens plc - Intelligent Traffic Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,137.50	
	Siemens plc - Intelligent Traffic Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,201.25	
21-Feb-18		SOCIAL CARE	LEGAL FEES	£6,480.00	
21-Feb-18		SOCIAL CARE	LEGAL FEES	£442.00	
21-Feb-18		SOCIAL CARE	LEGAL FEES	£382.00	
21-Feb-18		SOCIAL CARE	LEGAL FEES	£385.00	
21-Feb-18	Redacted	SOCIAL CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 -	LEGAL FEES	£445.00	
21-Fob-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.72	
21-1-60-10	Eleanor Nursing and Social Care Etd	STREET MARKETS MANAGEMENT &	HOME CARE - PRIVATE CONTRACTORS PATIMENT	£1,334.72	
21-Feb-18	Safer London Business Partnership	ADMIN.	LAND LINE TELEPHONE COSTS	£940.00	
2110010	Carer London Basiness Farmership	SUPPORT AND MEMORY COGNITION ALL	ENTER FEEL HONE GOOTG	2040.00	
		NEIGHBOURHOODS - RESIDENTIAL AND			
21-Feb-18	Barchester Healthcare Homes Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£57,019.72	
	3	TRANSFORMING CONSTRUCTION SKILLS		,,,,,,,,,,,	
21-Feb-18	One To One Office Solutions Ltd	PROJECT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,403.75	
		WHOLE SYSTEMS MODEL FOR CARE			
21-Feb-18	Age Uk Lewisham & Southwark	PROJECT	PROFESSIONAL SERVICES - GENERAL	£13,417.00	
	Headway South East London/north West				
21-Feb-18	Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00	

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		ALL: MANAGEMENT INFORMATION			
22-Feb-18		SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£442.00	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,425.00	
22-Feb-18	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,425.00	
22-Feb-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04	
22-Feb-18	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56	
22-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.00	
22-Feb-18	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00	
22-Feb-18			OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£1,987.00	
22-Feb-18	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£871.82	
	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,121.34	
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£59,242.20	
	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,649.00	
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,659.85	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,887.00	
22-Feb-18		BED & BREAKFAST	RENTS PAYABLE	£18,235.00	
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,539.00	
	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£12,053.38	
	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£46,954.60	
22-Feb-18	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,044.00	
	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY			
22-Feb-18		CHARGES	PROFESSIONAL SERVICES - GENERAL	-£5,964.54	
	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY			
22-Feb-18	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£686,561.18	
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY			
22-Feb-18		CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,707.21	
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY			
22-Feb-18		CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,914.09	
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY			
22-Feb-18		CHARGES	PROFESSIONAL SERVICES - GENERAL	£363,973.04	
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£752.76	
	Insight Direct (UK) Ltd	CAMHS PROGRAMME	ICT HARDWARE	-£447.20	
	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£300.00	
	Glendale Grounds Management	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,650.00	
	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,668.15	
	Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£270,857.17	
22-Feb-18	Lewisham Homes Ltd	COMMUNAL HEATING	SOLID FUEL	£10,313.96	

		Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18 R		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£464.66		
	Gas Advisory Services Ltd t/a Phoenix					
	Compliance Management	COMMUNAL LIGHTING	PROFESSIONAL SERVICES - GENERAL	£15,240.00		
	BAS Books Limited	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£539.60		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£869.70		
	DCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70		
	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,327.46		
22-Feb-18 L	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,378.00		
P	Preferred Access Ramp Systems					
22-Feb-18 L		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,445.00		
22-Feb-18 S	South London Heating Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,265.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
22-Feb-18 S	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,929.47		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
22-Feb-18 S	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,929.47		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 A	Access to Music Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,042.65		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 E	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 E	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 E	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.88		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.94		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.92		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41		
		CWCN: INDEPENDENT SCHOOL				
22-Feb-18 N	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.41		
22-Feb-18 A	Advocacy for All	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£251.25		
22-Feb-18 C	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£360.00		
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00		
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.00		
	ewisham Homes Ltd	EXCALIBUR CO-OP ALLOWANCES	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,000.00		
		EXCHANGE OF CHEQUES - CHILDREN &		,		
22-Feb-18 R	Redacted	YOUNG PEOPLE	CLIENT MONIES	£1,411.35		

Lewisham	n Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
22-Feb-18	Beyond the Pen Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,075.00
22-Feb-18	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,645.24
22-Feb-18	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,435.88
22-Feb-18	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,356.00
22-Feb-18	Supported Fostering Services	FSW FOSTERING GROUPED SCHOOLS PFI UNITARY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,356.00
22-Feb-18	By Education (Lewisham) Ltd	CHARGES GROUPED SCHOOLS PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	£621,250.49
22-Feb-18	By Education (Lewisham) Ltd	CHARGES GROUPED SCHOOLS PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	£12,264.51
22-Feb-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
	Home Connections Lettings Ltd	HOUSING OPTIONS G FUND	MEMBERSHIP AND SUBSCRIPTIONS	£10,000.00
	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
	Whitehall & Industry Group	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,850.00
	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
22-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
22-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£628.00
22-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
22-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£705.00
22-Feb-18	Coram Family	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
22-Feb-18	Coram Family	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
22-Feb-18	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.00
22-Feb-18	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00
22-Feb-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,757.16
22-Feb-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,923.70
22-Feb-18	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,965.00

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
22-Feb-18	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,684.36
22-Feb-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,549.56
22-Feb-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,969.40
22-Feb-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,014.16
22-Feb-18	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,220.04
22-Feb-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,356.00
22-Feb-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,188.12
22-Feb-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,104.00
22-Feb-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,396.00
22-Feb-18	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
22-Feb-18	Southwark Law Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,493.00
22-Feb-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.33
22-Feb-18	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,792.00
22-Feb-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,800.00
22-Feb-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,800.00
22-Feb-18	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,600.00
22-Feb-18	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.00
22-Feb-18	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,999.96
22-Feb-18	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£476.34
22-Feb-18	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,799.92
	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,999.92
22-Feb-18	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,672.20

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
22-Feb-18	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,800.00
22-Feb-18	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,468.00
22-Feb-18	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,480.00
22-Feb-18	Netpex Ltd	LAC SEMI-INDEPENDENT LEARNING DISABILITY SUPPORT ALL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,849.33
22-Feb-18	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£968.00
22-Feb-18	Hampshire County Council	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,661.56
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,445.28
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,212.28
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,615.88
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,647.40
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,446.62
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,063.88
22-Feb-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.48
22-Feb-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
22-Feb-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 R	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£6,190.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,552.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,233.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,564.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,564.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,989.92
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,840.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,926.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,478.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,499.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,669.60
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,861.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,307.60
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,605.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,776.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18 A	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,191.12
		LEARNING DISABILITY SUPPORT		
22-Feb-18 L	ewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
		LEARNING DISABILITY SUPPORT		
22-Feb-18 L	ewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
		LEARNING DISABILITY SUPPORT		
22-Feb-18 L	ewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
		LEARNING DISABILITY SUPPORT		
22-Feb-18 L	ewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£803.00
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18 A	Access for Living	NURSING	PAYMENT	£4,409.16

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
0110010		LEARNING DISABILITY SUPPORT		200010
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Access for Living	NURSING	PAYMENT	£5,839.9
	3	LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Access for Living	NURSING	PAYMENT	£4,229.8
	5	LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Access for Living	NURSING	PAYMENT	£5,869.1
	- G	LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Access for Living	NURSING	PAYMENT	£5,598.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,755.5
	_	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,691.7
	_	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,329.7
	_	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,010.7
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£1,339.8
	_	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Feb-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,564.1
		LEARNING DISABILITY SUPPORT		
22-Feb-18	Lewisham Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.2
		LEARNING DISABILITY SUPPORT		
22-Feb-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.2
	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,343.5
22-Feb-18		LEGAL FEES	LEGAL FEES	£697.9
22-Feb-18		LEGAL FEES	LEGAL FEES	£1,019.0
	Prism Medical Uk Ltd t/a Test Valley			
	Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.7
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£6,467.9
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,043.9
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,779.6
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,398.4
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£318.4
	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.0
	Safetymark Consultancy Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.0
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.4
22-Feb-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.4

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
22-Feb-18 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,736.8
22-Feb-18 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,091.4
22-Feb-18 Askews	Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,974.
22-Feb-18 Magna I		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£250.5
	Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.2
22-Feb-18 Tunstall	Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£5,054.3
22-Feb-18 Carers I	Lewisham	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,940.0
22-Feb-18 Hither G	Green Community Association	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£348.0
22-Feb-18 Ideas B	y Net	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	FACILITIES MANAGEMENT	£488.0
22-Feb-18 Kids Kit	chen	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,200.0
22-Feb-18 Kids Kit	chen	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,523.0
22-Feb-18 Lewisha	am Tigers FC	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,866.0
22-Feb-18 Rushey	Green Time Bank	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£350.0
22-Feb-18 The Chi	urch of the Ascension	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING LOOKED AFTER CHILDREN ASYLUM	GRANTS AND CONTRIBUTIONS	£2,000.0
22-Feb-18 SDA Ca	are Ltd.	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.0
22-Feb-18 Linteum	(Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£195,565.3
22-Feb-18 Doutch	Stage Engineering	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£1,200.0
22-Feb-18 Doutch	Stage Engineering	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£510.0
22-Feb-18 CH & C	o Catering Ltd	MAYORAL FUND	EVENTS	£1,200.0
22-Feb-18 CH & C		MAYORAL FUND	EVENTS	£4,128.0
	e Grounds Management	MAYORAL FUND	EVENTS	£914.0
22-Feb-18 Aspects		MEMBERS' ALLOWANCES	EVENTS	£1,062.5
22-Feb-18 Jazz Nig	ghts	MEMBERS' ALLOWANCES	EVENTS	£575.0
22-Feb-18 Cavend	ish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,189.0
22-Feb-18 Sanctua	ary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
22 Fab 40	Materiald Comparted Horses Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C4 000 F
22-Feb-18	Waterfield Supported Homes Ltd	NURSING MENTAL HEALTH SUPPORT ALL	PAYMENT	£1,828.5
22-Fah-18	Waterfield Supported Homes Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
22-1 60-10	Waterneld Supported Florines Ltd	MENTAL HEALTH SUPPORT ALL	TATMENT	23,542.00
22-Feb-18	Waterfield Supported Homes Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Sanctuary Care Ltd	HEALTH CARE MENTAL HEALTH SUPPORT	PAYMENT	£2,617.40
22-Feb-18	BUPA Care Homes	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,437.60
		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND		
22-Feb-18	Sanctuary Care Ltd	NURSING MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
22-Feb-18	Sanctuary Care Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
22-Feb-18	New Dawn Healthcare & Employment	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.50
	New Dawn Healthcare & Employment	WITTERWITTONIE OAKE	THEAT CONTRACTOR TAINER	2477.50
22-Feb-18		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,202.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.50
22-Feb-18	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.50
	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,030.7
22-Feb-18	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.88
	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,207.2
	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,421.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
22-Feb-18 British H	Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
22-Feb-18 British Home & H	Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.0
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI AGENENITO, DRIVATE CONTRACTORO	
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18 Sanctua	ary Care Ltd	HEALTH CARE	PAYMENT	£661.14
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
22 Fab 40 Canatus	om. Covo I tal	NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C4 C20 O
22-Feb-18 Sanctua	ary Care Ltd	HEALTH CARE PHYSICAL SUPPORT ALL	PAYMENT	£4,628.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 Bondcare London	ra Landon	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,600.00
22-1 60-10 Donaca	TO LONGON	PHYSICAL SUPPORT ALL	NOROMO HOMES - FRIVATE CONTRACTORS FATMENT	23,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 Bondca	re London	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
		PHYSICAL SUPPORT ALL		20,200.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18 British H	Home & Hospital	NURSING	PAYMENT	£2,760.00
	•	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 British H	Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 British F	Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL		
00 Fab 40 Duitiab I	lama O Haanital	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOINIC LIONACO, DDIVATE CONTRACTORO DAVAMENT	CO 400 C
22-Feb-18 British F	ноте & ноѕрітаї	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 British H	Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
22-1 60-10 011113111	ionie & nospital	PHYSICAL SUPPORT ALL	NORSING HOMES - FRIVATE CONTRACTORS FATMENT	22,773.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18 British H	Home & Hospital	NURSING	PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL		23,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 British H	Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18 British H	Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44

Lewisham	n Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
) 22 Fab 10	Camelot Residential Care Home Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
22-Feb-16	Carreiot Residential Care Home Ltd	PHYSICAL SUPPORT ALL	PATIVIENT	£1,000.40
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18	Cedar Court Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,575.00
22 1 00 10	Coddi Codit Caro Ltd	PHYSICAL SUPPORT ALL	NOTICE TO THE PROPERTY OF THE	22,070.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Clifton House	NURSING	PAYMENT	£1,841.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Disabilities Trust	NURSING	PAYMENT	£3,218.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18	Excelcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,800.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Four Seasons Healthcare Ltd	NURSING	PAYMENT	£1,705.40
		PHYSICAL SUPPORT ALL		
) 22 Fab 10	Four Seasons Healthcare Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - DRIVATE CONTRACTORS DAYMENT	C1 020 60
22-Feb-16	Four Seasons Realineare Ltd	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,839.68
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Glen Care Group	NURSING	PAYMENT	£6,400.00
22 1 05 10	Cicii Gaic Gioap	PHYSICAL SUPPORT ALL	TATIVILITY	20,400.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
22-Feb-18	Methodist Homes for the Aged (MHA)	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80
	<u> </u>	PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Polish Citizens Committee Housing	NURSING	PAYMENT	£2,760.40
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Sanctuary Care Ltd	NURSING	PAYMENT	£2,266.00
		PHYSICAL SUPPORT ALL		
00 = 1		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22.22.4.22
22-Feb-18	Sanctuary Home Care Ltd	NURSING	PAYMENT	£2,884.00
		PHYSICAL SUPPORT ALL		
22 Eab 49	Whiteoak Court Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2 £02 90
22-Feb-18	writteoak Court Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1		£2,592.80
22-Fah-18	High View Care Services Ltd	RESIDENTIAL AND NURSING	PAYMENT	£8,264.63
22°1 CD-10	I light view Care Dervices Liu	LEGIDEIA LIVE VIAD IAOUQUIAO	I A HVILIA	20,204.03

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Sanctuary Home Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,296.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.15
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,092.86
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	PAYMENT	£3,136.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	British Home & Hospital	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,326.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,893.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,622.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,542.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,352.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Feb-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
	·	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
	·	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	Care Providers (UK) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21

Lewisham	Council expenditure over £25	60 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted		GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	Care Providers (UK) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	Care Providers (UK) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
22-Feb-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,172.86
22 5 1 12			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.004.40
22-Feb-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	£2,801.40
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	04 000 04
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,600.61
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£413.28
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.39
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£649.44
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
	Glendale Managed Services Ltd	PLAYING FIELDS MANAGEMENT	R & M MINOR WORKS	£345.00
22-Feb-18	London Borough of Merton	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£9,100.00
00 Fab 40	America Democrate of Lendon Ltd.	PRIVATE SECTOR RENEWAL: ENVIRON.	DUDGULAGE FOLUDAMENT FURNITURE AND MATERIAL C	0040.00
	Arrows Removals of London Ltd	HEALTH TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£618.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00 £600.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PATMENT TO OTHER LOCAL AUTHORITIES	2,000.00
22-Feb-18	One51 ES Plastics (UK) Ltd t/a MGB	REFUSE: DOMESTIC	DUDCHASE EQUIDMENT FURNITURE AND MATERIALS	£18,000.00
	One51 ES Plastics (UK) Ltd t/a MGB	REFUSE. DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00
22-Feb-18	` ,	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,140.00
22-760-10	Flastics	REFUSE. DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,140.00
22-Fab-18	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,769.00
22-1-60-10	33i 3chaelei Liu	REFUSE. DOMESTIC	FORCHASE - EQUIPMENT, FORNITORE AND MATERIALS	£5,769.00
22-Feb-18	Access Sport CIO	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,000.00
22-1 60-10	Access oport oro	RESOURCES & RESERVERATION-CALITIAL	DOIEDING ALTERATIONS AND MATERIALS	210,000.00
22-Feb-18	Air Monitors Ltd	RESOURCES & REGENERATION-CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,159.00
22 1 00 10	All Worldon Eta	RECORDED & RECEIVERATION CALITIES	TRIVATE CONTINUOTORO FATINIENT CITIER	23,133.00
22-Feb-18	Arcus Consulting LLP	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£781.25
22 1 05 10	7 (1003 Contouring LEI	TRESOURCES & TRESEIVER ATTION SALTIME	0011002171110111220	2701.20
22-Feb-18	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.00
22 1 05 10	7 TOWO TROMOVALO OF LONGOTI LICE	TRESOURCES & TRESERVETO THOR SALTITUE	1 ONOTINGE EQUI MENT, I ON THORE THE MINTERNALS	2172.00
22-Feb-18	Axis Europe PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,495.03
: 52 10	· =			230, 100.00
22-Feb-18	Glendale Managed Services Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£1,086.00
: 32 10				21,000100
22-Feb-18	The Old Ship(The Hotel Collection no.8)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£700.34
22-Feb-18	,	SOCIAL INCL & DIVERSITY	ICT SOFTWARE	£2,500.00

Lewisham Council expenditure over £250 February 2018				
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
22-Feb-18	Precious Homes Ltd	- RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
22-Feb-18	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79
22-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.44
22-Feb-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
22-Feb-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
22-Feb-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
22-Feb-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Avante Partnership	NURSING	PAYMENT	£4,183.53
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£779.55
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,129.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,129.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,257.46
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,249.76
22-Feb-18	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,295.86
22-Feb-18	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12
23-Feb-18	Dalton Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
23-Feb-18	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£2,913.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£2,913.12
23-Feb-18	TYM Leaflets	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£450.00
	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£148,437.54
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£492,262.09
23-Feb-18	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,240.00

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
23-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£940.74	
23-Feb-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,243.04	
23-Feb-18	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£73,123.65	
23-Feb-18	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£95,253.28	
23-Feb-18	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00	
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£178,044.68	
23-Feb-18	Rushey Green Time Bank	COMMUNITY TOILET SCHEME	GRANTS AND CONTRIBUTIONS	£43,000.00	
23-Feb-18	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,045.00	
23-Feb-18	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,484.77	
23-Feb-18	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£8,856.42	
23-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45	
23-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.59	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45	
	Laser Surveys Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£2,495.00	
	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,250.00	
23-Feb-18		CUSTOMER-CAPITAL	CONSULTANCY FEES	£600.00	
23-Feb-18		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,458.99	
23-1 65-10	Nedacied	COSTOWER-CAPITAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,430.93	
23-Feb-18	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,419.32	
23-Feb-18	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,172.00	
23-Feb-18	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,953.60	
	, , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Feb-18	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,672.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Feb-18	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,672.92	
23-Feb-18	Newstead Pre-school	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,666.15	
	Lewisham Schools for the Future SPV3	255555			
23-Feb-18		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,281.50	
	Cornerstone Barristers	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
23-Feb-18	RSE Consultants Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,514.7	
23-Feb-18	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£9,500.00	
23-Feb-18	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00	

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Re		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
23-Feb-18 Re		FEASIBILTY WORKS	LEGAL FEES	£1,925.00
23-Feb-18 Arc		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,547.50
23-Feb-18 Tra	falgar Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£950.00
23-Feb-18 Tra	falgar Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,689.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Ca	ostone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,946.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Ca	ostone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,946.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
23-Feb-18 Ca	ostone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,979.76
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Feb-18 Ca	ostone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,913.12
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,.
23-Feb-18 Ch	Idren of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,082.12
20 : 00 : 0 0::			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,002
23-Feb-18 Co	mpass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,842.00
201001000	mpadd i ddiening Ednaen Eta	I OW I COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,042.00
23-Feb-18 Co	mpass Fostering London Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,842.00
23-Feb-18 RG		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£496.26
23-Feb-18 RG		HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£261.90
		HOSTELS (NORTH & SOUTH) KAWI	SECURIT OF PREIMISES	£201.90
	ndon Borough of Barking &	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00
23-Feb-18 Da 23-Feb-18 Vo				-
		HOUSING STRATEGY GF	ICT HARDWARE	£530.00
23-Feb-18 Re		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£350.00
23-Feb-18 Pe	abody Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£908.16
		NIBUOTEIAL A COMMEDCIAL BECEFFIE	DDOFFOOIONIAL OFFINISE OFFISE AL	
	Z Debenham Tie Leung Limited	INDUSTRIAL & COMMERCIAL PROPERTIES		£325.00
23-Feb-18 Xe	ox Finance	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,284.78
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Act	ion for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,350.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Act	ion for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,899.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 And	chor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,292.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Asc	cent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,956.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Asc	cent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,259.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Asc	cent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,468.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 By	the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£2,683.16
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23-Feb-18 By	the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,064.20

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,719.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,419.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,213.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,106.64
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,205.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,705.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,705.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,963.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,419.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,172.00
	, G		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,785.28
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,512.52
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Feb-18	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,952.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23-Feb-18	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,196.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,279.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,2:0:02
23-Feb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,913.12
	Capatonia : coto: cai:a (coai:: 2aci) 2ta		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,980.04
2010010	Capsions i osioi care (Coain Eaci) Eta	EXCT COTENING / (CENTO)	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,000.01
23-Feb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,979.76
2010010	Capsione i oster oare (Court East) Eta	EXCT COTENING ACEINGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,010.10
23-Fah-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,913.12
20 1 60-10	Capsione i Osiei Oaie (Oodiii East) Lid	LAGI GOTENING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	42,313.12
23_Fab_19	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,913.12
∠J-1 GD-10	Capsione i Osiei Cale (Ooulli Easi) Llu	LAG I GOTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,913.12
22 Eab 40	Capatana Fastar Cara (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2.042.42
23-FBD-18	Capstone Foster Care (South East) Ltd	LAG FOSTERING AGENCY		£2,913.12
00 Fab 40	Constant Footor Core (Courth Foot) 1-1	I AC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.40
∠3-reb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,913.

Lewisham Cou	_ewisham Council expenditure over £250 February 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Reda	cted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Caps	tone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,719.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Caps	tone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,719.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Caps	tone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,052.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Chan	nels and Choices	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,400.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Child	ren First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,800.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Child	ren of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Child	ren of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,214.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,796.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,899.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,153.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,153.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,183.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£286.16
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering London Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£286.16
'	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Comp	pass Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,167.92
'	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
23-Feb-18 Credo	o Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,052.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
23-Feb-18 Ethell	bert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,077.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Feb-18 Ethell	bert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,077.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18 Ethell	bert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	23, 133100
23-Feb-18 Ethell	bert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,400.00
		2 221 2 2	FOSTERING AGENCY PLACEMENTS - PRIVATE	23, 130100
23-Feb-18 Ethell	bert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,400.00
20.00.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	23, 130.00
23-Feb-18 Foste	ercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,100.00

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,364.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,888.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,341.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,073.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0= 0=0 00
23-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,073.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
23-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,136.00
00 = 1 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.070.40
23-Feb-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,978.40
00 = 1 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.070.00
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,672.92
00 = 1 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	0= 100 01
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,192.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,183.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,192.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,192.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Feb-18	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,192.04
00 5-5 40	ODI Coma Limita d	LACOTHER CARE ARRITIONAL EVERAG	DAVAMENT TO OTHER ESTABLISHMENTS. CENERAL	04 700 50
23-Feb-18	CPI Care Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,790.58
00 5-5 40	Natural Vantura I tel	LACOTUED CADE ADDITIONAL EVEDAC	DAVMENT TO OTHER ECTARIHOUMENTS. CENERAL	0440.00
23-Feb-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
22 Fab 40	Apara Hamas (LIK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C2 450 00
23-Feb-16	Advanced Children (a Independent	LAC RESIDENTIAL CHILDREN'S HOMES	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,450.00
22 Fab 40	Advanced Childcare/a Independent	LAC DECIDENTIAL CHILDDENIS HOMES	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C46 200 00
23-Feb-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,399.88
22 Fab 40	Advanced Childcare/a Independent	LAC DECIDENTIAL CHILDDENIS HOMES	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C4E E00 02
23-FBD-18	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,599.92
22 Fab 40	Advanced Childcare/a Independent	LAC RESIDENTIAL CHILDREN'S HOMES	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C46 000 04
23-F60-18	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN 5 HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,000.04
22 Fab 40	Area Camden Ltd	I AC DECIDENTIAL CHILDDENIC HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	02,000,00
23-Feb-18	Area Camuen Llu	LAC RESIDENTIAL CHILDREN'S HOMES	FATIVIENT TO OTHER ESTABLISHIVENTS - GENERAL	-£2,000.00
22 Fab 40	Aroa Camdon I td	LAC DECIDENTIAL CHILDDENIC LICATO	DAVMENT TO OTHER FOTARI ICHMENTO, OFNERAL	046 000 00
∠3-FeD-18	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,600.00
22 5-5 40	Area Camdon I td	LAC DECIDENTIAL CUIL DDENIC LIONES	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	04.4.000.00
23-Feb-18	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,600.00

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
23-Feb-18	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
23-Feb-18	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,800.00
23-Feb-18	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,400.00
23-Feb-18	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT LEARNING DISABILITY SUPPORT ALL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,131.60
23-Feb-18	Redacted	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	DIRECT PAYMENTS	£393.92
23-Feb-18	Redacted	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	DIRECT PAYMENTS	£603.24
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36
23-Feb-18	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
23-Feb-18	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE LEARNING DISABILITY SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44
23-Feb-18	BUPA Care Homes	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.78
23-Feb-18	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
23-Feb-18	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
23-Feb-18	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
23-Feb-18	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
23-Feb-18	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01
23-Feb-18	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,370.22
23-Feb-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,058.39

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT ALL			
00 5-5-40	Value and I tel	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CARE INCOME	60,400,04	
23-Feb-18	Voyage Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£9,408.04	
		NEIGHBOURHOODS - RESIDENTIAL AND			
23-Feb-18	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	£7,874.68	
	2,710	LEARNING DISABILITY SUPPORT ALL		,.	
		NEIGHBOURHOODS - RESIDENTIAL AND			
23-Feb-18	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	£10,107.49	
		LEARNING DISABILITY SUPPORT ALL			
00 5 1 40		NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CARE INCOME	00 750 70	
23-Feb-18	Voyage Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£3,750.78	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
23-Feb-18	Woodlarks Centre	NURSING	PAYMENT	£4,960.00	
2010010	Weddiano Comio	LEARNING DISABILITY SUPPORT	TATIVE TO	21,000.00	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£330.00	
23-Feb-18	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTS	C646 20	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£646.20	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48	
2010010	Nodabiod	LEARNING DISABILITY SUPPORT	DINZOT I // IMENTO	20,022.10	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£452.48	
) 22 Fab 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTS	C1 024 04	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,034.04	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00	
251 05 10	redacted	LEARNING DISABILITY SUPPORT	DIRECTTATMENTO	20,400.00	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72	
		LEARNING DISABILITY SUPPORT		,	
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,280.24	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32	
00 = 1 1 1		LEARNING DISABILITY SUPPORT	DIDEOT DAYMENTO		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00	

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,315.8
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.4
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,128.90
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	£1,769.64
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.70
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,443.72
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£278.40
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£409.72
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.10
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,624.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,488.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,495.76
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,948.64
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,299.92
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£550.9°	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,912.80	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,009.40	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.72	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.40	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£940.80	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£707.80	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,112.08	
		LEARNING DISABILITY SUPPORT		, , , , , , , , , , , , , , , , , , , ,	
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£540.88	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.48	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.80	
00 Fab 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	0450.00	
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£453.20	
23-Feb-18	Padactad	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.00	
23-760-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	£320.00	
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,362.12	
25-1 65-10	redacted	LEARNING DISABILITY SUPPORT	DIRECTTATMENTO	22,302.12	
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56	
2010010	- Noduciou	LEARNING DISABILITY SUPPORT	DIRECT PATINETTO	2000.00	
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60	
20:00:0		LEARNING DISABILITY SUPPORT		21,001100	
		NEIGHBOURHOOD 2 - CONTINUING			
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£7,041.32	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 2 - CONTINUING			
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£9,001.40	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 2 - CONTINUING			
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,886.44	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
23-Feb-18	Salvation Army	NURSING	PAYMENT	£2,079.56	
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
00 5 1 40		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.070.50	
23-Feb-18	Salvation Army	NURSING	PAYMENT	£2,079.56	
00 Fab 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVAMENTO	C4 207 4 4	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,307.14	
23-Feb-18	Padagtad	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5060.60	
23-Feb-16	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	£969.60	
23-Feb-18	Padacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.52	
20-160-10	Neudoleu	LEARNING DISABILITY SUPPORT	DIRLOT FATIVILINIO	2009.02	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
2010010	- Todabiou	LEARNING DISABILITY SUPPORT	DIRECT PATRICIATO	2200.44	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.92	
20 1 00 10		LEARNING DISABILITY SUPPORT		22,010.02	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£604.80	
		LEARNING DISABILITY SUPPORT		222.100	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£1,077.60	

Lewisham	Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£822.49	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.48	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,849.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,397.08	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,576.28	
		LEARNING DISABILITY SUPPORT		·	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,874.64	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.36	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,038.40	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,492.72	
		LEARNING DISABILITY SUPPORT		,	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00	
		LEARNING DISABILITY SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£773.80	
		LEARNING DISABILITY SUPPORT	-		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76	
y : 3.0 . 0		LEARNING DISABILITY SUPPORT		2.,55011	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08	

Lewisham	Council expenditure ov	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		·
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.88
		LEARNING DISABILITY SUPPORT		·
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.56
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,649.56
		LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.60
		LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.04
		LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.96
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,428.00
		LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
23-Feb-18	Spencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,666.08
	. 3	LEARNING DISABILITY SUPPORT		,
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.64
		LEARNING DISABILITY SUPPORT	-	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
3.32.0		LEARNING DISABILITY SUPPORT	-	
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.00

ayment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
23-Feb-18 Redacted	d	HEALTH CARE	DIRECT PAYMENTS	£3,840.
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
23-Feb-18 Redacted	d	HEALTH CARE	DIRECT PAYMENTS	£1,425.8
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
23-Feb-18 Redacted	d	HEALTH CARE	DIRECT PAYMENTS	£1,722.4
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£660.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£376.3
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£787.8
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18 Lifeways	Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£6,772.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18 Lifeways	Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£6,213.8
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£313.6
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£5,806.
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.4
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,078.
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£257.4
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,616.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.

Lewisham	n Council expenditure o	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£790.88
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£984.80
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£845.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£482.48
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£615.52
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-£415.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Feb-18	Outlook Care	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£21,629.13
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.4
		LEARNING DISABILITY SUPPORT		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£1,400.0
		LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 4 - CONTINUING		
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,045.36

Payment date	Supplier	Service	Description	£ Spend
				(excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
23-Feb-18	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,821.1
	Bramley Care Limited T/A Apple			21,02111
23-Feb-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,219.5
	Bramley Care Limited T/A Apple			
23-Feb-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£63,268.8
	Bramley Care Limited T/A Apple			
23-Feb-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,499.5
23-Feb-18		LEGAL FEES	CATERING EQUIPMENT	£400.0
	Catford Couriers	LEGAL FEES	LEGAL FEES	£290.90
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,203.9
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,203.9
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£93,110.3
23-Feb-18	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£17,598.9
23-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£6,203.9
23-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£6,203.9
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£6,203.9
23-Feb-18	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.8
		LIBS: LIBRARIES OPERATIONAL		
23-Feb-18	Overdrive	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£11,251.17
23-Feb-18	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	£2,200.0
	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,027.2
	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.5
	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,584.00
		MENTAL HEALTH SUPPORT		20,000
23-Feb-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.8
		MENTAL HEALTH SUPPORT		2002.0
23-Feb-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.04
20 1 00 10	Incade Fredition 110	MENTAL HEALTH SUPPORT	TIGHT OF THE THIRTH OF THE THIRTH	2.70.0
23-Feb-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.0
20 1 00 10	INCUACO FICALITICATO FIC	MENTAL HEALTH SUPPORT	TIONE OFFICE TRIVATE CONTINUES TO A TRIVILLE	2400.00
23-Feb-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.3
25 1 05 10	INCUACS FICALITICATE FIC	MENTAL HEALTH SUPPORT	TIONE OAKE TRIVATE CONTRACTOROT ATMENT	2504.5
23-Feb-18	Pedacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,920.3
25-1 65-10	Redacted	MENTAL HEALTH SUPPORT	DIRECTTATIVENTS	21,920.50
22 Eab 19	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.4
23-1 60-10	Nedacied	MENTAL HEALTH SUPPORT	DIRECT FATWENTS	2432.4
22 Eab 10	Padagtad		DIRECT PAYMENTS	£300 0
23-160-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME MENTAL HEALTH SUPPORT	DIRECT FATWENTS	£290.00
22 Fab 40	Radaatad		DIDECT DAVMENTS	0204.4
∠3-reb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£324.4
00 Fab 40	Dadastad	MENTAL HEALTH SUPPORT	DIDECT DAYMENTS	0000 0
∠3-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£336.0
00 Feb 40	Dadastad	MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	2004.4
23-Feb-18	Kedacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£324.48

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£324.48	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,714.88	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£782.52	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£904.96	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,105.04	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£578.60	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96	
		MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
23-Feb-18	Spencer & Arlington Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£7,410.00	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76	
		MENTAL HEALTH SUPPORT			
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,676.32	
		MENTAL HEALTH SUPPORT			
	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40	
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.08	
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,101.00	
	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,182.21	
	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,182.21	
	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71	
	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71	
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,000.08	
	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,849.44	
23-Feb-18		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,021.43	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,207.60	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00	
23-Feb-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,736.00	

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
23-Feb-18 Elizabeth P	Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,509.92	
23-Feb-18 Elizabeth P	Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
23-Feb-18 Elizabeth P	Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
23-Feb-18 Elizabeth P	Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,552.00	
23-Feb-18 Equinox		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29	
23-Feb-18 Equinox		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,644.04	
23-Feb-18 Equinox		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,592.52	
23-Feb-18 Lawrie Parl	k Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,360.00	
23-Feb-18 The Tulips	Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68	
23-Feb-18 The Tulips	Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,200.00	
23-Feb-18 Trust Care	Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,905.72	
23-Feb-18 Waterfield		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,283.14	
	House Residential Care			,	
23-Feb-18 Homes		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,385.71	
Welcome H	House Residential Care			,	
23-Feb-18 Homes		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care			,	
23-Feb-18 Homes		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,385.71	
	House Residential Care			23,000	
23-Feb-18 Homes	Todoo Ttoolaonila. Garo	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care		THE TOTAL CONTINUE OF THE PARTY	20, 100.01	
23-Feb-18 Homes	Todos Mosidomiai Garo	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care	Will 1 E Will 1 (2015 E Will 1) (2	THE STATE OF THE PARTY OF THE P	20, 100.01	
23-Feb-18 Homes	Todos Mosido Miai Garo	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,385.71	
	House Residential Care	WITTER WITTERS ENTITE	THE CONTINUE OF THE PARTY OF TH	20,000.71	
23-Feb-18 Homes	Todde Nediderillar Gare	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care	WITTE/WITCEOIDENTIAL	TREATER SOLUTION OF THE RESERVE OF T	20,400.07	
23-Feb-18 Homes	louse residential care	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,385.71	
	House Residential Care	WITTEAWIREOIDENTIAL	TRIVATE CONTINUOTORO FATMENT OTHER	23,303.71	
23-Feb-18 Homes	louse Residential Care	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care	WITTEAWIRESIDENTIAL	TRIVATE CONTRACTORS LATINENT - OTTLER	23,490.37	
23-Feb-18 Homes	louse itesidential care	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	House Residential Care	WITTEAW RESIDENTIAL	FRIVATE CONTRACTORS FATIVIENT - OTTIER	£3,498.57	
23-Feb-18 Homes	louse Residential Care	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.00	
23-Feb-18 Woodham	Cara Hamas	MH TEAM RESIDENTIAL MH TEAM RESIDENTIAL		-	
			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	
23-Feb-18 Woodham	Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.04	
22 Fob 40 Dontford M	larking Historias	NEIGHBOURHOOD DEVELOPMENT:	CDANTS AND CONTRIBUTIONS	0500.00	
23-Feb-18 Deptford W	rorking histories	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00	
23-Feb-18 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,205.21	
00 5 1 40 5		PHYSICAL SUPPORT ALL	DIDECT DAYMENTO	0070 00	
23-Feb-18 Redacted		NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£878.08	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - CONTINUING	DIDECT DAYMENTO	20.04= 22	
23-Feb-18 Redacted		HEALTH CARE	DIRECT PAYMENTS	£2,617.92	

Lewisham	Council expenditure ov	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£595.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,969.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,651.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,147.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,153.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,536.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,314.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£500.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,183.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£904.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£904.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£627.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,477.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,520.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	£1,683.12
<u> </u>		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16

Lewisham	Council expenditure over	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,634.94
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,582.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.83
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,686.46
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.09
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.86
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE REPORTED ASTOROGRANGENT	00.444.00
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,411.08
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OADE DRIVATE OOMED ACTORS DAVIATED.	2224.22
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.32
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OADE DRIVATE OOMED ACTORS DAVIATED.	20 = 4 4 40
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.48
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE REPORTED ASTOROGRANGENT	201110
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE DRIVATE CONTRACTORS BAYMENT	0704.00
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.86
00 5-1-40	Mada a Hadibaan Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE DRIVATE CONTRACTORS BAVAMENT	04 470 54
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.54
00 5-5-40	Madaga Hadibaana Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONAE CADE DRIVATE CONTRACTORS DAVAMENT	0700.40
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.18
00 Feb 40	Madaga Haalthaaya Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONE CARE DRIVATE CONTRACTORS DAVMENT	0042.02
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
22 Fab 10	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,656.75
23-760-16	Wedacs Healthcare Pic		HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£2,000.70
) 22 Eab 10	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.60
23-760-16	Wedacs Healthcare Pic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	1,2,230.00
) 22 Eab 10	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
23-760-10	Wedacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£213.32
) 22 Eab 10	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	CO 150 76
23-760-10	INICUACS FICALLITICATE FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	TIONIL CARE - FRIVATE CONTRACTORS FATMENT	£2,152.76
23-Eab 19	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.99
23-L6n-19	INICUACS FICALLICATE FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWL CARE - FRIVATE CONTRACTORS PATIMENT	1,004.99
22 Eab 49	Medacs Healthcare Plc		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
23-L6n-19	INICUACS FICALLICATE FIC	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWL CARE - FRIVATE CONTRACTORS PATIMENT	1,210.52
22 Eab 49	Medacs Healthcare Plc		HOME CARE DRIVATE CONTRACTORS DAVMENT	CE20 2E
∠3-reb-18	INIEUAUS FIEDIUTUATE PIC	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.25

Lewisham	Council expenditure ov	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.45
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,479.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.15
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,143.92
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE REPORTED ASTOROGRANGENT	0.400.44
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.37
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE REPORTED ASTOROGRANGENT	000=0
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OADE DRIVATE OOMED ACTORS DAVIATED.	04.0=0.04
23-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,270.23
00 Fab 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	04 004 7
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,021.72
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAYAMENTO	0.400.44
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
00 5-1-40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		0000
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£282.24
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	0007.0
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	0005.7/
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£985.76
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	04 000 46
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,329.48
22 Fab 40	Radaatad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAVMENTS	CC 404 4
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£6,131.44
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAVMENTS	00.000.44
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,036.16
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAVMENTS	0000.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.32

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£910.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£393.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,206.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,195.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£467.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£727.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,244.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,723.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£861.72	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£350.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£307.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£750.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£775.52	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,255.64	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,281.91	
00 = 1 1=		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAYMENTS		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,587.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,066.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44	

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,194.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,912.96	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,285.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,195.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£984.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£392.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£407.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£339.36	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,923.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,270.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£984.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£266.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,157.12	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.32	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 I	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£935.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£381.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£590.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£787.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£443.10
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		21.31.1
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£590.88
20 1 00 10 1		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2000.00
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£837.08
20 1 00 10 1	1000000	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2007.00
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£270.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		22.0.0
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£711.04
20 1 00 10 1		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		271110
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,597.40
20 1 00 10 1		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	22,00111
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£957.72
20 1 00 10 1		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		200
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,262.40
20 1 00 10 1	1000000	PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	22,232.10
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£603.20
20 1 00 10 1	1000000	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2000.23
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.6
20100101	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2044.00
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£678.72
20100101	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2010.11
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,262.40
20100101		PHYSICAL SUPPORT NEIGHBOURHOOD 1		22,202.70
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£542.5
20 1 60-10 1	Todaoloa	PHYSICAL SUPPORT NEIGHBOURHOOD 1		2342.3
23-Feb-18 I	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.9
20160-101	Todaolou	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2344.90
	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04

Lewisham	Council expenditure over £2	250 February 2018		
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,665.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,677.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,497.68
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	05.470.00
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,170.20
00 5-1-40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDECT DAYMENTO	04 000 00
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,920.36
00 5-1-40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAVAMENTO	0050 50
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£959.52
00 5-1-40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAVAMENTO	0704.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£784.00
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	00,000,00
23-Feb-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£2,929.80
23-Feb-18	Dodostod	CARE AT HOME	DIRECT PAYMENTS	C4 450 60
23-F60-10	Redacted		DIRECT PATIMENTS	£1,452.60
23-Feb-18	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	C2 0E2 76
23-F60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIVIENTS	£2,853.76
23-Feb-18	Rodostod	CARE AT HOME	DIRECT PAYMENTS	£791.84
23-760-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATMENTS	1791.04
23-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£658.56
23-160-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIVIENTS	2000.00
23-Fah-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.54
23-1 60-10	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - FRIVATE CONTRACTORS FATWENT	2000.54
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,160.32
23-1 60-10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIVIENTS	21,100.32
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£947.88
25 1 05 10	reddeled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2547.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
2010010	reddoled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTIANNENTO	2001.04
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
2010010	readited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATMENTO	21,102.02
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
2010010	readited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATMENTO	2 100.01
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£935.56
20 . 00 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2000.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,100.20
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2.,0.00
	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,520.96

Lewisham Coun	cil expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£327.68
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£467.80
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,944.32
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£529.32
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£831.04
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		0, 0== 0
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,255.64
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		0
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£775.52
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		04 = 04 04
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,724.80
		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		0.400.0
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£886.32
00 5 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD		20.004.04
23-Feb-18 Redacte	9 d	CARE AT HOME	DIRECT PAYMENTS	£2,831.32
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD		2000.00
23-Feb-18 Redacte	9 d	CARE AT HOME	DIRECT PAYMENTS	£393.92
00 Feb 40 Dedeate		PHYSICAL SUPPORT NEIGHBOURHOOD		00.000.44
23-Feb-18 Redacte	9 d	CARE AT HOME	DIRECT PAYMENTS	£2,262.40
00 Fab 40 Dadaata		PHYSICAL SUPPORT NEIGHBOURHOOD		0045.40
23-Feb-18 Redacte	9 0	CARE AT HOME	DIRECT PAYMENTS	£615.48
00 Fab 40 Dadaata	. al	PHYSICAL SUPPORT NEIGHBOURHOOD		6360.36
23-Feb-18 Redacte	ea	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£369.28
22 Fab 19 Badasta	, d			C070 00
23-Feb-18 Redacte	tu .	CARE AT HOME	DIRECT PAYMENTS	£878.08
22 Fab 40 Dadasta	ما	PHYSICAL SUPPORT NEIGHBOURHOOD :		00,000,00
23-Feb-18 Redacte	tu .		DIRECT PAYMENTS	£6,060.00
22 Fab 40 Dadasta	ما	PHYSICAL SUPPORT NEIGHBOURHOOD :		04 004 04
23-Feb-18 Redacte	eu	CARE AT HOME	DIRECT PAYMENTS	£1,231.00
00 Fab 40 Dade -1-		PHYSICAL SUPPORT NEIGHBOURHOOD		0704.00
23-Feb-18 Redacte	eu	CARE AT HOME	DIRECT PAYMENTS	£721.28

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,097.60	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£972.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,462.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£886.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,068.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,223.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£893.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,269.96	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£874.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,254.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,488.64	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£553.96	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,690.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£590.88	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,242.24	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£6,614.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£480.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£416.88	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£501.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£824.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£886.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£8,272.32	

Lewisham Coun	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,975.68		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£878.08		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£958.12		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£893.76		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£849.40		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£714.00		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£837.08		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,160.32		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£886.32		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£935.56		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,486.72		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,880.82		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£6,495.68		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£658.56		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£258.56		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	FAIRER CHARGING INCOME	£877.88		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£442.84		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£694.88		
		PHYSICAL SUPPORT NEIGHBOURHOOI				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£590.88		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£658.56		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,289.68		

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£727.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.24
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAGNITO	04.400.50
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	0704.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£784.00
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	04 407 00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,427.96
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAMENTO	00.04440
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£9,344.16
00 = 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAMENTO	2074.04
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£874.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,018.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£250.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£646.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,698.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	£1,110.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,294.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£909.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£700.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,477.44

Lewisham Coun	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,975.68		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,100.72		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,070.96		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,391.68		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£689.36		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,010.56		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£470.40		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,342.92		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£250.88		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO		0707.0		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£787.84		
		PHYSICAL SUPPORT NEIGHBOURHOO				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,383.36		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO		04.004.46		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,324.16		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO		00.400 =		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,198.72		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO		0		
23-Feb-18 Redacte	ed	CARE AT HOME	FAIRER CHARGING INCOME	£577.60		
00 5 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOO		2040.46		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£812.48		
00 Feb 40 Bedeate	1	PHYSICAL SUPPORT NEIGHBOURHOO		20,000,50		
23-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£2,006.52		
00 Fab 40 Badasta		PHYSICAL SUPPORT NEIGHBOURHOO		0000.46		
23-Feb-18 Redacte	ea	CARE AT HOME	FAIRER CHARGING INCOME	£922.12		
22 Fab 40 Dadaata	٠ا	PHYSICAL SUPPORT NEIGHBOURHOO		C4 270 70		
23-Feb-18 Redacte	e a	CARE AT HOME	DIRECT PAYMENTS	£1,378.72		
00 Fab 40 Badasta		PHYSICAL SUPPORT NEIGHBOURHOO		C4 400 F		
23-Feb-18 Redacte	t u	CARE AT HOME	DIRECT PAYMENTS	£1,132.52		
00 Fab 40 Dadasta	\ d	PHYSICAL SUPPORT NEIGHBOURHOO		0007.00		
23-Feb-18 Redacte	eu	CARE AT HOME	DIRECT PAYMENTS	£627.80		
00 Fab 40 Dadasta	٠.4	PHYSICAL SUPPORT NEIGHBOURHOO		04.070.7		
23-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£1,378.72		
00 Fab 40 Dayl 1	. J	PHYSICAL SUPPORT NEIGHBOURHOO		050470		
23-Feb-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£504.72		

Lewisham Coun	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£580.16		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£627.20		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,994.20		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£529.32		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£492.40		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,969.60		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£295.44		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,975.68		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,262.40		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£270.84		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£358.41		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,427.96		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,851.20		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£517.04		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,018.08		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£282.24		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,120.20		
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,551.08		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£878.08		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£752.64		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,228.48		
		PHYSICAL SUPPORT NEIGHBOURHOOD				
23-Feb-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.48		

Lewisham Coun	cil expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	!-	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	! -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	! -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	! -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	! -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,582.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	!-	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	· -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,246.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2) -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2) -	
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,874.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
23-Feb-18 Redacte	d	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,414.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	<u>}-</u>	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£290.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	<u>}-</u>	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£888.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	<u>}-</u>	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	3 -	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,292.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	3 -	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£443.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	3 -	
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,018.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£3,571.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
2 22 10 112 2300		PHYSICAL SUPPORT NEIGHBOURHOOD 3		,
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£480.08
7.5 1.5 1.5 3.600		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2.30.00
23-Feb-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,097.60

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,120.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,254.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,050.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£658.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£987.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,080.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,759.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,393.60	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£392.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£439.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£581.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£768.32	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£564.48	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£492.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£893.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,003.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£824.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£344.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD	3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,341.28	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£387.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£689.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD			
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£768.32	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Re	dacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£439.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£646.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,379.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£529.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,218.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£738.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£440.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£678.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£603.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Redacted	dacted	CARE AT HOME	DIRECT PAYMENTS	£295.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£251.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£1,195.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£849.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£1,693.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£787.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		·
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£664.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£295.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£812.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Re	dacted	CARE AT HOME	DIRECT PAYMENTS	£775.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
01-1 eb-10 Nedacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2303.00
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£439.04
23-1 eb-10 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2439.0-
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£910.96
2010010100000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2010.00
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,107.92
20 1 00 10 10 10000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		21,107.02
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,195.20
201001011000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		22,100.20
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£689.36
201001011000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2000.00
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
20100101000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2010.12
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£791.84
201001011000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2731.0
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
20 1 CD 10 INCUACICA		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2040.12
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£454.72
20 1 CD 10 INCUACICA		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2404.12
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£590.88
20 1 CD 10 INCUACICA		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2550.00
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£640.12
20100101000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2040.12
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£689.36
201001011000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2000.00
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,807.72
20 1 00 10 110 00000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		22,001112
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£2,052.32
20 1 00 10 110 00000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		72,002.02
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£597.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£664.72
20 1 00 10 110 000000		PHYSICAL SUPPORT NEIGHBOURHOOD 3		233
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£1,317.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£344.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£861.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		253.10
23-Feb-18 Redacted		CARE AT HOME	DIRECT PAYMENTS	£313.60

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£320.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£791.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
00 5-1-40	De de de d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYMENTO	0540.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£548.80
00 Fab 40	Dedested	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIDECT DAYMENTS	0704.00
23-Feb-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	£721.28
23-Feb-18	Redected	CARE AT HOME	DIRECT PAYMENTS	£268.76
23-760-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATMENTS	£200.70
23-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£689.36
23-1 60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT FATMENTS	2009.30
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£750.92
2010010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTTATMENTO	2130.32
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76
2010010	- Todaotoa	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATMENTS	2001.110
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,128.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£615.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£467.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£743.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£677.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£533.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£420.16
00 5 1 40	Da la sta d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDEOT DAVAMENTO	04.004.04
23-Feb-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£1,981.91
00 5 1 40	Do do ete d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYMENTO	2004.00
23-Feb-18	Keuaciea	CARE AT HOME	DIRECT PAYMENTS	£984.80
22 5-5 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYMENTS	0004.04
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,504.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£282.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£960.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,113.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,183.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£488.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£580.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£837.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£947.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,871.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,526.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,070.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£517.04

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,149.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,058.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,257.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,131.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,270.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,200.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,412.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,248.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,022.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,249.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,556.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,489.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,114.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£387.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£454.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,420.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£840.32

Lewisham	Council expenditure of	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	•	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,128.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,452.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAGNITO	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.68
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAMENTO	20.070.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,073.28
00 5 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYMENTO	0044.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
00 5-5-40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	04.070.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,072.32
22 Fab 49	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARCING INCOME	C224 60
23-Feb-18	Redacted		FAIRER CHARGING INCOME	£334.60
22 Fab 49	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	CAEE AA
23-Feb-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIVIENTS	£455.44
23-Feb-18	Dadastad	CARE AT HOME	DIRECT PAYMENTS	C2 464 40
23-F60-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIVIENTS	£2,464.40
23-Feb-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
23-160-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2344.00
23-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
23-1 65-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2344.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£541.64
20 1 00 10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECTTATIVIENTO	2541.04
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.28
20 1 00 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	BIREOTTATIVIENTO	2721.20
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
20 1 00 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,070.72
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£678.72
20 1 00 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	- DINCEST FATIMENTS	2010.12
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£738.60
2010010	- reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	J. Control of the con	2.00.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,373.60
2010010	- reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	J. Control of the con	21,010.00
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,552.32
	2010	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2.,552.62
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,712.96
2 / 2.2 .0		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	-	21,11213
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£590.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,929.12

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,266.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£861.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£250.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£404.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£601.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£422.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£480.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,163.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,412.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£846.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,723.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£678.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,712.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,787.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£711.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,332.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£344.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,021.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£470.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£2,131.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£2,728.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£512.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,066.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£968.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£714.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£750.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£320.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£339.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£307.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,403.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£603.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£3,005.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£768.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
23-Feb-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£492.40

Lewisham	ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£824.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,363.52	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAY (SAITO	0=1==0	
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£745.76	
00 5 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	00.404.00	
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,421.00	
00 5-1-40	De leste l	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYAMENTO	05 470 00	
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,476.32	
00 5-1-40	De leste l	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYMENTO	00,000,04	
23-Feb-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,602.84	
00 Fab 40	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	64 004 00	
23-Feb-18		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,981.92	
	Insight Direct (UK) Ltd	PLANNING CONSERVATION	ICT HARDWARE	£1,678.05	
	Vodafone Ltd	PLANNING CONSERVATION		£1,875.00	
23-Feb-18	FM Conway Ltd	PREMISES MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£15,604.47	
23-Feb-18	Lewisham Homes Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,568.00	
	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,709.58	
23-Feb-18	Vodafone Ltd	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	£375.00	
		SENSORY SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,229.28	
		SENSORY SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£378.24	
		SENSORY SUPPORT NEIGHBOURHOOD 1 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£486.08	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£960.20	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£849.60	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -			
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£984.80	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYA IEVITO		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,066.24	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYA IEVITO		
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,098.88	
		SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYMENTO	00 / / 0	
23-Feb-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,149.28	

		er £250 February 2018		£ Spend
Payment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£578.5
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£437.5
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£295.4
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£439.2
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£754.5
		SENSORY SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£775.5
		SENSORY SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,756.1
		SENSORY SUPPORT NEIGHBOURHOOD 4 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£276.0
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Redacte	ed	- CARE AT HOME	DIRECT PAYMENTS	£565.6
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Medacs	Healthcare Plc	- CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.9
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Redacte	ed	- CARE AT HOME	DIRECT PAYMENTS	£1,301.4
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Redacte	ed	- CARE AT HOME	DIRECT PAYMENTS	£515.6
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Redacte	ed	- CARE AT HOME	DIRECT PAYMENTS	£1,179.6
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
23-Feb-18 Redacte	ed	- CARE AT HOME	DIRECT PAYMENTS	£452.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£964.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£711.0
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,177.
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,082.7
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£581.7
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
23-Feb-18 Salvatio	n Army	RESIDENTIAL AND NURSING	PAYMENT	£2,244.0
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
23-Feb-18 Salvatio	n Army	RESIDENTIAL AND NURSING	PAYMENT	£2,244.0
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
23-Feb-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£477.8

Payment date	Supplier	Service	Description	£ Spend
04 Fab 40		2.9.4 VEAD OLD ENTITLEMENT	CDANTS AND CONTRIBUTIONS	(excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT SOCIAL SUPPORT NEIGHBOURHOOD 3 -	GRANTS AND CONTRIBUTIONS	£363.0
22 Fab 10	Dadastad		DIDECT DAYMENTS	CCEE O
23-Feb-18	Redacted	CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	£655.2
22 Fab 10	Dadastad	CARE AT HOME	DIRECT PAYMENTS	£295.4
23-Feb-18	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIVIENTS	1,295.4
23-Feb-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£517.1
23-160-16	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIVIENTS	2317.1
23-Feb-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£393.9
23-160-10	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIVIENTS	2393.9
23-Feb-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£266.5
23-1 60-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2200.5
23-Fah-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.4
23-160-10	iviedaes i lealificate Fic	SUPPORT AND MEMORY COGNITION	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2097.4
23-Feb-18	Padacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£404.0
23-160-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2404.0
23-Feb-18	Padacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.0
23-160-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2317.0
23-Feb-18	Padacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£548.8
23-1-60-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2,340.0
23-Feb-18	Padacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.1
23-Feb-18 F	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2317.1
23-Feb-18	Padacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£580.1
23-1-60-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	2360.1
23-Feb-18	Padacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,813.7
23-1 60-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	23,013.7
23-Feb-18	Pedacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,348.4
23-1 60-10	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATIVIENTS	21,340.4
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£861.7
23-1 65-10	redacted	SUPPORT AND MEMORY COGNITION	DIRECTTATIVENTO	2001.7
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,393.8
20 1 00 10	reducted	SUPPORT AND MEMORY COGNITION	DIRECT I ATMENTO	20,000.0
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,850.2
20 1 00 10	reducted	SUPPORT AND MEMORY COGNITION	BIREOTTATMENTO	21,000.2
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.4
20 1 00 10	- Todastoa	SUPPORT AND MEMORY COGNITION	DIKEOT FATMENTO	22,202.1
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.4
20 1 00 10	- reducted	SUPPORT AND MEMORY COGNITION	JIKEST FARMENTS	2.102.1
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.6
		SUPPORT AND MEMORY COGNITION		2000.0
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£2,864.6
		SUPPORT AND MEMORY COGNITION		22,001.0
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,121.6
		SUPPORT AND MEMORY COGNITION		22,12110
23-Eah-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,019.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.8
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.6
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.4
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.0
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,147.3
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£642.8
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£2,405.9
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£452.4
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£640.1
		SUPPORT AND MEMORY COGNITION		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,757.4
		SUPPORT AND MEMORY COGNITION		,
		NEIGHBOURHOOD 4 - CONTINUING		
23-Feb-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£3,619.8
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£646.4
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£376.3
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.9
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.4
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£595.8
		SUPPORT FOR CARERS		
23-Feb-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£886.3
23-Feb-18	The Riot Act Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,320.0
	Bramley Care Limited T/A Apple		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
23-Feb-18		YA RESIDENTIAL	PAYMENT	-£1,709.9
26-Feb-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£891.0
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£843.8
26-Feb-18		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.8
26-Feb-18	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.8
	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£1,020,849.0

O1-Feb-18 Redacted 3 & 4 YEAR OLD ENTITLEMENT GRANTS AND CONTRIBUTIONS 1	Lewisham	Council expenditure over £25	50 February 2018		
26-Feb-18 English Oak Tree Services Ltd COMMUNITY PARKS 8 OPEN SPACES GROUNDS MAINTENANCE 22-Feb-18 English Oak Tree Services Ltd COMMUNITY PARKS 8 OPEN SPACES GROUNDS MAINTENANCE 22-Feb-18 English Oak Tree Services Ltd COMMUNITY PARKS 8 OPEN SPACES GROUNDS MAINTENANCE 22-Feb-18 English Oak Tree Services Ltd OFFENDING 25-Feb-18 English Oak Tree Services Ltd COMMUNITY SAFETY-REDUCING RE- STAFF DEVELOPMENT AND TRAINING 27-Feb-18 English Oak Tree Services CORPORATE ESTATE CLEANING SERVICES 22-Feb-18 Enterserve Facilities Management CORPORATE ESTATE CLEANING SERVICES 22-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 25-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR WORKS 55-Feb-18 Enterserve Facilities Management CORPORATE ESTATE R 8 M MAJOR	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Feb-18 [Inglish Oak Tree Services Ltd COMMUNITY PARKS & OPEN SPACES 26-Feb-18 [Inglish Oak Tree Services Ltd COMMUNITY PARKS & OPEN SPACES 26-Feb-18 [Greenwood Mobility Services Ltd OPEN SPACES 26-Feb-18 [Churchill Contrad Services 26-Feb-18 [Churchill Contrad Services 26-Feb-18 [Churchill Contrad Services 26-Feb-18 [Churchill Contrad Services 26-Feb-18 [Interserve Facilities Management 26-Feb-18 [Interserve Facilities Managem					£363.00
26-Feb-18 (English Dak Tree Services Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE (22 26-Feb-18) (English Dak Treathing Lid OFFENDING (27 26-Feb-18) (Geremood Mobility Services Lid COMMUNITY CAPITY EDUCING RE- STAFF DEVELOPMENT AND TRAINING (27 26-Feb-18) (Churchill) Contract Services (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Churchill) Contract Services (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (22 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CLEANING SERVICES) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MORKS) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MORKS) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MORKS) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MORKS) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MORKS) (25 26-Feb-18) (Interserve Facilities Management (CORPORATE ESTATE (CREANING MO					£774.90
COMMUNITY SAFETY-REDUCING RE- 26-Feb-18 (Masterciass Training Ltd OFFEDING					£3,211.00
28-Feb-18 (Greenwood Mobiti's Services Lot COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS ET 28-Feb-18 (Churchii Contract Services CORPORATE ESTATE CLEANING SERVICES 22-Feb-19 (Churchii Contract Services CORPORATE ESTATE CLEANING SERVICES 22-Feb-19 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 22-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS 25-Feb-18 (Interserve Facilities Management Corporate Estate Esta	26-Feb-18	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,878.00
28-Feb-18 (Greenwood Mobility Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1 28-Feb-16 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2 28-Feb-16 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-16 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management CORPORATE ESTATE R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Management R & M.M.JOR WORKS £2 28-Feb-18 (Interserve Facilities Managem					
28-Feb-18 [Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Interserve Facilities Management CORPORATE ESTATE R & MAJOR WORKS £2 26-Feb-18 [Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PROFESSIONAL SERVICES - GENERAL £2 26-Feb-18 [Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 [County Enforcement Group CUSTOMER-CAPITAL R & MAJOR WORKS £2 26-Feb-18 [Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 [Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 [Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 [Carewatch Lewisham CWON DOM CARE - CARE IN HOME DOMICULIARY CARE - THIRD PARTY £6 26-Feb-18 [Russell Fewins Limited CWON HOUSE ON THE HILL STORAGE AND ARCHIVING £7 26-Feb-18 [Russell Fewins Limited CWON HOUSE ON THE HILL STORAGE AND ARCHIVING £7 26-Feb-18 [Russell Fewins Limited CWON: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 [Interserve Facilities Management CORPORATE SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 [The Complete Works Ltd PLACEMENTS PAXMENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 [The Complete Works Ltd PLACEMENTS PAXMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 [The Royal London Society for the Blind PLACEMENTS PAXMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 [The Complete Works Ltd PLACEMENTS PAXMENT SCHOOL PAXMENT TO OTHER ESTABLISHMENTS - GENE					£7,250.00
26-Feb-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES 22- 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. & MAJOR WORKS 2-77 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. & MAJOR WORKS 2-58 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. & MAJOR WORKS 2-58 26-Feb-18 Redacted CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 2-26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION TEAM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 2-26-Feb-18 Roberts & Denny's (London) Ltd CRIME REDUCTION TEAM R. & MAJOR WORKS 2-23 2-26-Feb-18 Profest Ltd CRIME REDUCTION TEAM R. & MAJOR WORKS 2-25-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R. & MAJOR WORKS 2-26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R. & MAJOR WORKS 2-26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R. & MAJOR WORKS 2-26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R. & MAJOR WORKS 2-26-Feb-18 Roberts & Denny's (London) Ltd CU		•			£1,650.00
26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. 8 M MAJOR WORKS £58 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. 8 M MAJOR WORKS £58 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. 8 M MAJOR WORKS £58 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. 8 M MAJOR WORKS £58 26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R. 8 M MAJOR WORKS £58 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 County Enforcement Group CUSTOMER-CAPITAL R. 8 M MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R. 8 M MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R. 8 M MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £8 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Carewarto Lewisham CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £9 26-Feb-18 Rusself Fewire Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING £9 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER ESTABLISHMENTS - GENERAL £1 26-Feb-18 Brooke Taylor Education Consultancy PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 Saint Gabriel's College CWCN: NIDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Royal Lond					£2,939.77
26-Feb-18 Interserve Facilities Management CORPORATE ESTATE R & M MAJOR WORKS £59 26-Feb-18 Redacted CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL £2 26-Feb-18 Redacted CRIME REDUCTION TEAM PROFESSIONAL SERVICES - GENERAL £2 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 County Enforcement Group CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £6 26-Feb-1					£2,698.54
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26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4 26-Feb-18 (County Enforcement Group CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 (Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £24 26-Feb-18 (Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £25 26-Feb-18 (Carewatch Lewisham CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £26-Feb-18 (Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £37 26-Feb-18 (Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £37 26-Feb-18 (Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 26-Feb-18 (Access to Music Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 26-Feb-18 (CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 26-Feb-18 (CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 (The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 (The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 (The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 (The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 (The Royal London Society for the Billod CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 26-Feb-18 (The Royal London Society for the Billod CWCN: INDEPENDEN					£58,100.00
26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4 26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 County Enforcement Group CUSTOMER-CAPITAL R & M MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £6 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS - GENERAL £1 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS - GENERAL £1 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 26-Feb-18 The Royal London Society for the Blind CWCN:					£59,541.51
26-Feb-18 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £23 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & MAJOR WORKS £25 26-Feb-18 (Orbis Protect Ltd CUSTOMER-CAPITAL R & ACQUISITION - DISBURSEMENTS £25 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & ACQUISITION - DISBURSEMENTS & GENERAL £25 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & ACQUISITION - DISBURSEMENTS & GENERAL £25 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £25 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £26 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £27 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £27 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £27 26-Feb-18 (Orbis R & ACQUISITION - DISBURSEMENTS & GENERAL £27 26-Feb-18 (Orbis	26-Feb-18	Redacted	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
26-Feb-18 County Enforcement Group CUSTOMER-CAPITAL R. & M MAJOR WORKS £23 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R. & M MAJOR WORKS £8 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R. & M MAJOR WORKS £8 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R. & M MAJOR WORKS £8 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CWCN IDOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Roberts & Denny's (London) Ltd CWCN IDOMER-CAPITAL ACQUISITION - DISBURSEMENTS £9 26-Feb-18 Acquisition - Disburse	26-Feb-18	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,958.81
26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £ 26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS £ 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £ 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £ 26-Feb-18 Carewatch Lewisham CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £ 26-Feb-18 Russell Fewins Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING £ 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £ 37 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £ 37 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 1 26-Feb-18 Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 Saint Gabriel's College PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-Feb-18 The Royal London So					£1,178.82
26-Feb-18 Orbis Protect Ltd CUSTOMER-CAPITAL R & M MAJOR WORKS 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS 26-Feb-18 Carewatch Lewisham CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY 26-Feb-18 Rayens Eministed CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING 26-Feb-18 Ravensbourne Project CWCN AVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS 26-Feb-18 Access to Music Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 Ltd CWCN: INDEPENDENT SCHOOL 26-Feb-18 Saint Gabriel's College PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHO					£23,040.00
26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £ £ 26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS £ £ 26-Feb-18 Carewatch Lewisham CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £ £ 26-Feb-18 Russell Fewins Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING £ £ 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £ 37 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 1 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 Ltd PLACEMENTS PAYMENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 27-26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHE	26-Feb-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£258.80
26-Feb-18 Roberts & Denny's (London) Ltd CUSTOMER-CAPITAL ACQUISITION - DISBURSEMENTS 26-Feb-18 Carewatch Lewisham (CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY) 26-Feb-18 Russell Fewins Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £37 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 Brooke Taylor Education Consultancy CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 26-Feb-18 Saint Gabriel's College PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12	26-Feb-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,795.52
26-Feb-18 Carewatch Lewisham CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY 26-Feb-18 Russell Fewins Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER 237 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 Saint Gabriel's College CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 22-Feb-18 The Complete Works Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 22-Feb-18 The Complete Works Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 22-Feb-18 The Complete Works Ltd PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 22-Feb-18 The Complete Works Ltd PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 23-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17- CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17- CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17- CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12- CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: INDEPENDENT SCHOO	26-Feb-18	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£580.00
26-Feb-18 Russell Fewins Limited CWCN HOUSE ON THE HILL STORAGE AND ARCHIVING 26-Feb-18 Ravensbourne Project CWCN RAVENSBOURNE PRIVATE CONTRACTORS PAYMENT - OTHER £37 26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 Brooke Taylor Education Consultancy CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12	26-Feb-18	Roberts & Denny's (London) Ltd		ACQUISITION - DISBURSEMENTS	£500.00
26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS CWCN: INDEPENDENT SCHOOL 26-Feb-18 Brooke Taylor Education Consultancy 26-Feb-18 Lid CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Complete Works Lid PLACEMENTS CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12	26-Feb-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.69
26-Feb-18 Endeavour Academy Bexley CWCN: ACADEMIES AND FREE SCHOOLS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17	26-Feb-18	Russell Fewins Limited	CWCN HOUSE ON THE HILL		£396.00
CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12	26-Feb-18	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,500.00
26-Feb-18 Access to Music Ltd Brooke Taylor Education Consultancy 26-Feb-18 Ltd CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17	26-Feb-18	Endeavour Academy Bexley		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.33
26-Feb-18 Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12	26-Feb-18	Access to Music Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,080.00
CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 27- 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 27- 28-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 27- 28-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 28- 29- 20- 20- 20- 20- 20- 20- 20- 20- 20- 20		Brooke Taylor Education Consultancy	CWCN: INDEPENDENT SCHOOL		
26-Feb-18 Saint Gabriel's College PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17	26-Feb-18	Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,896.00
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CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12			CWCN: INDEPENDENT SCHOOL		
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CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Complete Works Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3 CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL					
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CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17 CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL					
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CWCN: INDEPENDENT SCHOOL 26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL					
26-Feb-18 The Royal London Society for the Blind PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £12 CWCN: INDEPENDENT SCHOOL	26-Feb-18	The Royal London Society for the Blind		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,813.18
CWCN: INDEPENDENT SCHOOL	26-Feb-18	The Royal London Society for the Blind		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,598.82
26-Feb-18 The Tutorial Foundation PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9		,	CWCN: INDEPENDENT SCHOOL		£9,981.00

Lewisham	Council expenditure over £25	0 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18	George Green's Secondary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,884.54
26-Feb-18	Oak View School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,871.4
26-Feb-18	Bromley College of F & HE	CWCN: POST 16 PROVISION ENVIRONMENTAL HEALTH-	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,859.00
	Churchill Contract Services	ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07
	Pricewaterhousecoopers	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,000.00
26-Feb-18		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,144.34
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
26-Feb-18		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£581.8
	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£620.00
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£469.46
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£517.00
26-Feb-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,576.00
26-Feb-18	Teachers Pensions	FMD CASHIER (CSS)	FEES AND CHARGES OTHER - NON VATABLE	£295.99
	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
26-Feb-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
26-Feb-18		HOUSING OPTIONS G FUND	LEGAL FEES	£600.00
26-Feb-18	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£18,197.68
26-Feb-18	Ovenden Papers Ltd	INPRINT	STATIONERY	£428.7
26-Feb-18	RH Consulting Associates Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£10,800.00
26-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£361.50
26-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,430.00
26-Feb-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
26-Feb-18	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.40
26-Feb-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
26-Feb-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,984.2
	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
26-Feb-18	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,300.00

Lewisham	n Council expenditure ove	r £250 February 2018		
Payment date		Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26 Fab 19	Poder Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	610 800 00
20-Feb-16	Rodor Housing and Support	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£19,800.00
26 Fob 19	Aurora Options	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,767.76
20-1 60-10	Autora Options	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,707.70
26-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,048.57
2010010	ONG HOMES Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,040.57
26-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,797.00
2010010	omo nemes Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,707.00
26-Feb-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£6,293.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
26-Feb-18	Without Exceptions Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,798.00
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
26-Feb-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18	Aurora Options	NURSING	PAYMENT	£5,143.79
	·	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
26-Feb-18	CMG Homes Ltd	NURSING	RESIDENTIAL CARE INCOME	£7,172.21
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18	CMG Homes Ltd	NURSING	PAYMENT	£9,937.71
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,532.98
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£4,204.04
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,285.78
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,315.45
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,338.35
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,426.65
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,497.29
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,038.18
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,144.11
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,991.74

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,796.54
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,767.76
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£4,296.95
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£4,093.73
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£3,747.37
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£5,081.96
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£3,605.57
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18 Aurora (Options	NURSING	PAYMENT	£5,785.84
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,644.88
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,716.41
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£8,258.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,281.50
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£6,725.72
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora	Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,656.88
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 CMG Ho	omes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,705.86
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£1,755.71
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora	Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,022.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,407.39
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18 Aurora (Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£1,688.97

Lewisham	n Council expenditure over	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,022.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,303.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,281.31
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£8,038.26
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,352.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£5,252.73
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,868.78
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,327.94
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,204.29
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Feb-18	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,681.12
26-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£616.00
26-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£1,620.00
26-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£1,100.00
26-Feb-18	Redacted	LEGAL FEES	LEGAL FEES	£450.00
26-Feb-18	Psychology 4 Law Ltd	LEGAL FEES	LEGAL FEES	£1,009.20
26-Feb-18	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820,500.00
26-Feb-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£776.25
26-Feb-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£691.34
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£509.26
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£365.79
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.18
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,552.50
26-Feb-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,760.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£945.66
	Roseshade Ltd	MEMBERS' ALLOWANCES	CLIENT TRANSPORT	£1,051.00
		MENTAL HEALTH SUPPORT ALL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Feb-18	Eastbourne Grange Ltd	NURSING	PAYMENT	£2,400.00
		MENTAL HEALTH SUPPORT		22, 100100
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
26-Feb-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,685.71
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,145.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,208.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,972.08
20 1 60-10	Caro Callook Lia	OLDER ADDETO HOME OAKE	TIOME OAKE TRIVATE CONTRACTORS LATMENT	٨٢,٥١٤.00

Lewisham	Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,902.24
26-Feb-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£265.44
00 Fab 40	Fairlia Havas	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	NUIDCING HOMES PRIVATE CONTRACTORS RAVIMENT	67.770.00
26-Feb-18	Fairlie House	HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
26-Feb-18	Fairlie House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
		PHYSICAL SUPPORT ALL		
26-Feb-18	Fairlie House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
26-Feb-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
26 Eab 19	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
20-Feb-16	nigilileid nouse	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	£13,247.40
26-Feb-18	Highfield House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
26-Feb-18	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,979.80
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
26-Feb-18	Evolve Care Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,779.80
26-Feb-18	Fairdene Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
20 Fab 40	St Appelo Count Core Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	62.740.02
26-Feb-18	St Anne's Court Care Ltd		PAYMENT	£2,719.92
26-Eab 19	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.44
20-760-10	INICUACS I ICAILIICATE FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWL CARE - FRIVATE CONTRACTORS PATIMENT	2011.44
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.49
2010010	THOUGHO FIGURITION OF THE	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2000.49
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.15
	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.00
	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,643.56
26-Feb-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.63

Lewisham	Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.58
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.33
00 5-1-40	Maria a Haritharas Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONE CARE DRIVATE CONTRACTORS BAVAMENT	0005.00
26-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.89
00 Fab 40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	NUIDOING HOMES PRIVATE CONTRACTORS RAVAMENT	040,000,44
26-Feb-18	Highfield House	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
00 Fab 40	Dainhau Madiaal Caminaa I td	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	00.700.40
26-Feb-18	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
00 Fab 40	Do do eto d	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NUIDOING HOMES PRIVATE CONTRACTORS RAVIMENT	044 500 04
26-Feb-18	Redacted	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
00 Fab 40	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE CARE DRIVATE CONTRACTORS DAVMENT	CO 075 4C
26-Feb-18	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
26 Fab 19	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
20-гер-10	Puise Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£3,273.10
26 Fab 19	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 242 64
20-гер-то	BUPA Care nomes		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,242.64
26 Fab 19	TLC Group Ltd	RESIDENTIAL AND NURSING	PAYMENT	C2 242 00
20-гер-то	TEC Group Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	PATIVICINI	£2,343.00
26 Eab 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,139.59
20-Feb-10	Care Outlook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	23,139.39
26 Eab 19	SC Galaxy Care	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.80
20-160-16	SC Galaxy Cale		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£700.00
26 Eab 19	Craegmoor Healthcare	RESIDENTIAL AND NURSING	PAYMENT	£4,000.00
20-1 60-10	Craeginoor riealtricare		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,000.00
26-Fob-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
20-1 60-10	Jerriner's Loage		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,103.00
26-Fah-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
20-1 60-10	Jerriner's Louge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		22,103.00
26-Fah-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£1,236.00
2010010	ocrimer 3 Loage		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,200.00
26-Feb-18	Penerley Lodge Rest Home	RESIDENTIAL AND NURSING	PAYMENT	£46,413.86
2010010	l charley Loage Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	ATMENT	240,410.00
26-Feb-18	Bluebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,294.60
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£725.00
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£24,045.86
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£8,575.28
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
∠U-1 GD-10	rtodaotod	I MANTE OF OLOHON FEMORING	INCIATOLATADEL	£ 1,000.00

Payment date	m Council e	ıncil expenditure over £250 February 2018		
01-Feb-18	te	Sunnlier Service	Description	£ Spend
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE	.0	Col vice	2000 ipiidii	(excluding VAT)
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	18 Redacted	ted 3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,507.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
26-Feb-18 Redacted	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Atlantic Lodge (Housing) Ltd PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SEC	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Allantic Lodge (Housing) Ltd PRIVATE SECTOR LEASING RENTS PAYABLE 26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE	18 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE	8 Redacted	cted PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£5,824.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£1,150.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£1,100.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£910.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£1,390.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£1,150.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE			RENTS PAYABLE	£900.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£850.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£950.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£900.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£1,020.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£935.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£1,050.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£920.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£895.00
26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE26-Feb-18RedactedPRIVATE SECTOR LEASINGRENTS PAYABLE				£742.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£1,150.00
				£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE			RENTS PAYABLE	£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£900.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£950.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£735.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£1,100.00
26-Feb-18 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE				£930.00

£ Spend (excluding VAT) £363.00 £950.00 £600.00 £1,150.00 £1,150.00 £477.64 £1,050.00
£950.00 £600.00 £1,150.00 £950.00 £1,150.00 £477.64
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£1,150.00 £477.64
£477.64
£1.050.00
L 1,000.00
£950.00
£740.00
£825.00
£1,150.00
£742.48
£2,375.00
£700.00
£1,400.00
£950.00
£950.00
£950.00
£940.00
£940.00
£850.00
£950.00
£930.00
£960.00
£742.00
£1,100.00
£1,390.00
£650.00
£735.00
£940.00
£1,380.00
£730.00
£950.00
£1,900.00
£742.00
£850.00
£950.00
£900.00
£1,390.00
£970.00
£950.00
£720.00
£4,702.74
£4,702.72 £1,000.00

Lewisham Counc	cil expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Hanbury	Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£493.60
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-Feb-18 Hilsey Inv	vestments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	b	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 It Info Sy	stems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-18 Redacted	b	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
26-Feb-18 January	30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-18 Redacted	b	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Cound	cil expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacted		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,170.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 K M Inve	stment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-18 Redacted	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Keystone	Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,430.9
26-Feb-18 Limeco A	Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted	t	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-Feb-18 Long Ter		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	orate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-18 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham	Council expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00

Lewisham Coun	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,590.00 £945.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£1,700.00
		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING		
26-Feb-18 Redacte			RENTS PAYABLE	£960.00
26-Feb-18 Redacte	eu	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Co	ouncil expenditure over £250 F	ebruary 2018		
Payment date	Supplier	Service	Description	£ Spend
	- Стррио		,	(excluding VAT)
01-Feb-18 Red		4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,680.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18 Red	lacted PRI	VATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£790.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£983.38
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18 Red		VATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham	Council expenditure ove	r £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend
l aymont dato	Cuppiioi	201 1100	Boomphon	(excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
26-Feb-18	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-Feb-18	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£410.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£510.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01-Feb-18 Redacte	ed	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.0
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.0
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.
26-Feb-18 Tahir Es		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,259.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.
	Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.
26-Feb-18 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.
Unibell I 26-Feb-18 Homes	Designs Limited (C/O: Homele Limited)	igh PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.

Lewisham Coun	cil expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacte	d	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-18 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Yamen L		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-18 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	ons Lettings and Managemen			200,000
26-Feb-18 Ltd	one zeunge and managemen	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
	Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,169.45
26-Feb-18 Axia Inve		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.40
26-Feb-18 Axia Inve		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,712.00
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,107.47
26-Feb-18 Barking		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,256.24
26-Feb-18 Beckmon		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
26-Feb-18 Caridon		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£25,049.51
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
26-Feb-18 Chatterto		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
	ough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£39,988.97
26-Feb-18 Coastwe		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
26-Feb-18 CPG Es		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
26-Feb-18 D & G L		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
26-Feb-18 Dabora		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,523.10
26-Feb-18 Redacte			RENTS PAYABLE	-
		PRIVATELY MANAGED ACCOMODATION		£2,689.18
26-Feb-18 District F		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£81,087.38
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,192.97
26-Feb-18 Easy Le		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,458.10
26-Feb-18 E-Crysta		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
26-Feb-18 Freshvie		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
26-Feb-18 LeBern I		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,285.92
26-Feb-18 London		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,936.35
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,602.91
26-Feb-18 MM9 Inv		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,685.00
26-Feb-18 Pier 1 M	anagement	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,796.18

Lewisham Coun	cil expenditure over £2	bu February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18 Redacte		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
	Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,998.9
26-Feb-18 Prime U		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,806.5
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,150.0
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,317.30
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,236.0
26-Feb-18 South E		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,972.7
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£793.3
26-Feb-18 Redacte		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,967.0
26-Feb-18 Whathi		PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,443.4
26-Feb-18 Whitevie	ew Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,272.9
26-Feb-18 Atlantic	Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.0
26-Feb-18 Manor S	Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.0
26-Feb-18 City of L		REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,227.69
26-Feb-18 Roberts	& Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£340.00
26-Feb-18 Cupaz		RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£14,539.0
26-Feb-18 Cupaz		RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£2,730.0
26-Feb-18 J B Rine	ey & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,041.4
26-Feb-18 LJB Sec	curity Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,380.0
26-Feb-18 Lextox		SOCIAL CARE	LEGAL FEES	£738.0
26-Feb-18 Redacte		SOCIAL CARE	LEGAL FEES	£550.00
26-Feb-18 Redacte	ed	SOCIAL CARE	LEGAL FEES	£365.0
		SOCIAL SUPPORT NEIGHBOURHOOD 4 -		
26-Feb-18 Burgess		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£577.20
26-Feb-18 Hinkcrof	ft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,707.69
26-Feb-18 Anchor	Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,022.5
26-Feb-18 BUPA C		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£146,735.8
26-Feb-18 SC Gala	axy Care	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.5
	ast London Community Energy	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£4,833.3
26-Feb-18 CIS Sec	curity Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£459.3

Lewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
26-Feb-18	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£725.25
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£725.25
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
27-Feb-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
27-Feb-18	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
27-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
27-Feb-18	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£2,202.20
27-Feb-18	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
27-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
27-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00

	<u> </u>	•	_	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-Feb-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£734.0
27-Feb-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,340.1
27-Feb-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£382.3
27-Feb-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£286.7
27-Feb-18	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£47,057.9
27-Feb-18	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£13,094.0
27-Feb-18	Teleshore (UK)Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.0
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.0
27-Feb-18	Insight Direct (UK) Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£858.0
27-Feb-18	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.0
27-Feb-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,270.0
27-Feb-18	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,282.0
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.8
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.4
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,756.5
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.5
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.8
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.6
27-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.7
27-Feb-18	Office Depot UK Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	£269.2
27-Feb-18	Trinity Construction Services Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,791.0
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.4
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£539.1
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£539.1
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£881.4
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.4
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.1
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£532.9
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£678.2
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£639.30

Lewisham	Council expenditure o	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
1		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£484.49
07.5 1.40	D	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYAMENTO	2000 44
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£339.14
07 5 4 40	De de de d	CWCN DIRECT PAYMENTS (SHORT	DOMINI IADV CARE, TURD BARTY	2000.04
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.84
07.5.1.40.5	De de de d	CWCN DIRECT PAYMENTS (SHORT	DOMINI IADV CARE, TURD BARTY	0404.40
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
27-Feb-18 Reda	Do do ete d	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICH LARY CARE, THIRD BARTY	0404.40
27-Feb-18	Redacted	,	DOMICILIARY CARE - THIRD PARTY	£484.49
27-Feb-18 Redact	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICII IARY CARE THIRD BARTY	C220 4.4
27-Feb-18	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£339.14
27-Feb-18 Redacted	Dodostod	BREAKS)	DOMICII IARY CARE THIRD BARTY	C220 44
27-560-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£339.14
27-Feb-18	Dadaatad	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1 941 0E
21-560-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£1,841.05
27-Feb-18	Padaeted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
27-1-60-10	Neuacieu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CARE - ITIIND FANTT	£200.47
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
27-1 60-10	redacted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIALLY CARE - ITHIRD FARTT	2307.33
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
27 1 05 10	redacted	CWCN DIRECT PAYMENTS (SHORT	DOMINIEMENT OFFICE THIND I FIRST	2301.30
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
27 1 00 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICI OFFICE THIND I FICE	21,010.20
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
27 1 05 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEM IN CONTROL THIN CONTROL	21,010.20
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
27 1 00 10		CWCN DIRECT PAYMENTS (SHORT		2200.00
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		2.31.10
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
		CWCN DIRECT PAYMENTS (SHORT		232.00
27-Feb-18	Redacted	BREAKS)	DIRECT PAYMENTS	£363.36
		CWCN DIRECT PAYMENTS (SHORT		2330.00
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
=: : 02 .0		1	1	2501.00

Lewisham	_ewisham Council expenditure over £250 February 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.03	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
1		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.84	
07.5 1.40		CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI GARE, TURD BARTV	0700 70	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73	
07 5 1 40	D. J. da J.	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADV CARE, TURD BARTY	2000 44	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14	
07 5-5-40	Dadadad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE, THIRD BARTY	222222	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
07 5-5-40	Dadadad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICH LARY CARE, THIRD BARTY	0504.00	
27-Feb-18	Redacted	,	DOMICILIARY CARE - THIRD PARTY	£581.38	
27-Feb-18 Redact	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE THIRD BARTY	0207.50	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59	
27-Feb-18 Redacte	Dadastad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICII IARY CARE THIRD BARTY	C200 60	
27-560-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£290.69	
27-Feb-18	Padastad	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36	
27-560-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	2303.30	
27-Feb-18	Pedacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59	
27-1 60-10	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIANT CARE - ITIIND FARTT	2307.39	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49	
27 1 00 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINIEMENT OFFICE THIND I FIRST	2404.43	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49	
27 1 00 10	- Noduciou	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEM IN CONTROL THIN CONTROL	2101110	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
27 1 00 10	- Noduciou	CWCN DIRECT PAYMENTS (SHORT	BOMOLEN ICT OF ICE TIMES I FICE	2200.00	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14	
		CWCN DIRECT PAYMENTS (SHORT		2333.1.	
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04	
		CWCN DIRECT PAYMENTS (SHORT			
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47	

Lewisham	Council expenditure over £2	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		2.00
27-Feb-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£654.06
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,356.56
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£920.52
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
27-Feb-18	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
27-Feb-18	Kingsdale Foundation School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,257.73
27-Feb-18	St Thomas More Catholic School	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,572.66
27-Feb-18	Cressey Oasis Education Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,373.08
27-Feb-18	Holy Family Catholic Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.66
27-Feb-18	Thomas Tallis School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£101,841.00
27-Feb-18	Christ the King College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,879.56
27-Feb-18	Christ the King College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,028.57
27-Feb-18		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£5,100.00
	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,021.99
27-Feb-18	Chartwells	EMU: CATERING	CATERING SERVICES	£167,038.86
07 Fab 40	Little Discours Dov Normann	EYSFSP: PAYMENTS TO VOLUNTARY	DAVMENTS TO VOLUNTARY SECTOR	0540.00
	Little Blossom Day Nursery Advanced Payments Solutions Ltd	ORGS. FINANCIAL SERVICES	PAYMENTS TO VOLUNTARY SECTOR	£512.00 £460.65
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	BANK CHARGES VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50

Lewisham	Council expenditure over s	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£267.96
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.34
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£531.34
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75

Lewisham	n Council expenditure ov	ver £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£801.35
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£633.02
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£801.35
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£346.50
27-Feb-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£284.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,519.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
		(
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,215.69
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	21,21010
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.20
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
	1100000		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.01
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16
27 7 00 10	- Todastoa	1 3 3 1 2 1 (11 1 1 2 1 3 2 1 1 2 1 1 1 1 1 1 1 2 3 3 2)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000110
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.84
27 1 05 10	roddolod	1 00121(110121021012111 (111110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.01
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£992.54
27 1 00 10		. CO. E. MICH ENGLINEIT (ITTIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.04
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,028.59
27 1 00 10		1 0012141101 ENGLINEIT (INTIOOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020.00
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
27 1 GD-10	Toddolod	1 COTERMO I ENGLIMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2031.32
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
21-1 GD-10	ricuation	I COTEINING FLACEIVIENT (IN-HOUSE)	OOMINACIONOTATIVILINI	1490.00

Lewisham	Council expenditure	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,315.44
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.70
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.60
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07

Lewisham	Council expenditure of	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£380.78
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£523.08
		· · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£355.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,423.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£680.16

Lewisham	n Council expenditure of	over £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£481.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£910.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£384.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£994.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£442.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£348.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£947.39

Lewisham Cound	cil expenditure ove	er £250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	b	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00440
27-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£914.83
07 Fab 40 Dadasta	J	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0754.40
27-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£754.19
27-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,401.35
27-Feb-10 Redacted	<u> </u>	FOSTERING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,401.30
27-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
27-1 eb-10 Redacted	<u>, </u>	1 GOTENNOT EAGENENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.20
27-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£331.20
27 1 05 10 10 10 000000	4	TOOTERMOTE/OFFICER (INTIOCOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
27-Feb-18 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£498.06
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
27-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£847.02
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£687.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	b	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	b	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	b	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£3,217.37
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.38
07 Feb 40 Dedeste	.1		FOSTERING AGENCY PLACEMENTS - PRIVATE	0700 00
27-Feb-18 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£762.66
07 Fab 40 Dadasta	1	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 400 45
27-Feb-18 Redacted	J	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,103.15
27-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£431.46
27-Feb-16 Redacted	J	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2431.40
27-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£810.46
ZI-I GD- 10 NEUdClet	и 	1 OSTEINING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.40
27-Feb-18 Redacted	4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£405.23
27-Feb-18 Sterling F		HOMESEARCH TEAM	PRINTING	£1,340.00
27-Feb-18 Tv Edwa		HOUSING OPTIONS G FUND	LEGAL FEES	£3,000.00
	sset Management Limited		PROFESSIONAL SERVICES - GENERAL	£10,245.54

Lewisham	n Council expenditure over £25	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27-Feb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,308.00
27-Feb-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,579.00
27-Feb-18	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,970.00
27-Feb-18	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	CareOLine	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.22
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,000.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£464.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Feb-18	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£771.43
27-Feb-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES LEARNING DISABILITY SUPPORT ALL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
27-Feb-18	Scotts Project Office	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
27-Feb-18	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
27-Feb-18	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
27-Feb-18	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68

Lewisham	_ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
27-Feb-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
		LEAVING CARE ASYLUM SEEKERS OVER				
27-Feb-18	Redacted	18\$	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
		LEAVING CARE ASYLUM SEEKERS OVER				
27-Feb-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,200.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£996.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	FOSTERING AGENCY PLACEMENTS - PRIVATE			
27-Feb-18	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		

Lewisham Cound	cil expenditure over:	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18 Redacted	b	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
07.5 40.5		L = AV (N LO DA DE L AO EQUEED N LO	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
27-Feb-18 Redacted	A	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C200 00
27-reb-16 Redacted	u	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
27-Feb-18 Redacted	4	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
27 1 05 10 10000000	<u></u>	ELYTHING OF THE LITER TO GET ENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
27-Feb-18 Redacted	4	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-reb-16 Redacted	u	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
27-Feb-18 Redacted	4	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
27 1 05 10 10000000	<u>u</u>	ELYTHING OF THE LITER TO GET ENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£498.06
07.5 40.5		1 5 AV (N 10 0 A D 5 1 A 0 5 0 0 7 5 N 10	FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
27-Feb-18 Redacted	4	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
27-Feb-10 Redacted	u	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£450.00
27-Feb-18 Redacted	4	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
27 1 05 10 10000000	<u>u</u>	ELYTHING OF THE LITER TO GET ENTING	CONTINUENT	2000.00
27-Feb-18 Redacted	d	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18 Redacted	d	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
27-Feb-18 Redacted		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
27-Feb-18 Dourof C	arpet Warehouse Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£429.00
27 Eph 49 Dodosto	4	LEAVING CARE OVER 1999	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	COEO 00
27-Feb-18 Redacted	J	LEAVING CARE OVER 18'S	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18 Redacted	4	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
Zi i GD- TO INGUACIEC	<u>4</u>	ELAVINO OAKE OVER 100	I ATMENT TO OTHER COTABLIOTIVILINTO - GENERAL	2250.00
27-Feb-18 Redacted	d	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Feb-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-Feb-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Feb-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,984.00
27-Feb-18	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,265.92
27-Feb-18	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£790.00
	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£763.20
27-Feb-18	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,862.45
27-Feb-18	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,299.94
27-Feb-18	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£763.20
	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,293.97
27-Feb-18	Openview Security Solutions Ltd Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£422.88 £1,797.04
	Openview Security Solutions Ltd Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£1,797.04 £1,762.72
	Openview Security Solutions Ltd Palmstead Nurseries	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES GROUNDS MAINTENANCE	£1,797.0 ² £1,484.80
27-Feb-18	Glazer Delmar Solicitors Pennington Choices Ltd	LEWISHAM HOMES R & M CLIENT LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT HEALTH AND SAFETY WORKS	£5,000.00 £17,980.00
27-Feb-18	Openview Security Solutions Ltd Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£1,853.99 £1,853.99
27-Feb-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£2,403.30
	Palmstead Nurseries United Living South Ltd	LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES-CAPITAL	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£1,454.85 £24,564.55
27-Feb-18	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£7,059.80

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LIBS: LIBRARIES OPERATIONAL		
27-Feb-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,794.40
		LIBS: LIBRARIES OPERATIONAL		
27-Feb-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,497.19
		LIBS: LIBRARIES OPERATIONAL		
	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£613.70
27-Feb-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£378.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.04
27-Feb-18	Redacted	SEEKERS	CONTRACTORS PAYMENT	£498.06
07.5 1.40		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
27-Feb-18		SEEKERS	CONTRACTORS PAYMENT	£405.23
	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£16,853.63
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£480.00
27-Feb-18	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,427.36
27-Feb-18	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
27-Feb-18	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
27-Feb-18	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-18	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-18	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-18	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Feb-18	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
27-Feb-18	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
2. 7 00 10		NO RECOURSE TO PUBLIC FUNDS		21,200.00
27-Feb-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
27-Feb-18	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
07.5-1-40	F. Jan. F. (44.4.4 (Oz. 1), F. 40 (14.1)	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04 500 00
27-Feb-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00
27 Fab 10	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	C1 F00 00
27-1-60-10	Eden Estates (South East) Etd	NO RECOURSE TO PUBLIC FUNDS	REIVIS FATABLE	£1,500.00
27-Feh-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
27 1 05 10	Lacii Estates (Godiii East) Eta	NO RECOURSE TO PUBLIC FUNDS	TENTOTATABLE	21,000.00
27-Feb-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00
		NO RECOURSE TO PUBLIC FUNDS		, , , , , , , , , , , , , , , , , , , ,
27-Feb-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00
	,	NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Redacted	(NRTPF)	RENTS PAYABLE	£675.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Feb-18	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
		NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04.0=0.00
27-Feb-18	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
27 Fab 19	Avery Homes(Cannock) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12
21-Feb-16	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL	PATIVIENT	£2,040.12
		NEIGHBOURHOODS - RESIDENTIAL AND		
27-Feb-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
27.102.10	Der // Care Fremes	PHYSICAL SUPPORT ALL	THE	22,02 112 1
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
27-Feb-18	Fraser Residential Ltd	NURSING	PAYMENT	£1,194.76
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
27-Feb-18	Fraser Residential Ltd	NURSING	PAYMENT	£2,645.62
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
27-Feb-18	Fraser Residential Ltd	NURSING	PAYMENT	£2,389.60
		PHYSICAL SUPPORT ALL		
07.5 1.40		NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOING LIGHTO PRIVATE CONTRACTORS RAVAIENT	00 000 40
27-Feb-18	Woodside Hall Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,332.12
27 Eab 49	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6043 03
21-reb-18	INIEUAUS FIEAILITUATE FIC	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		£843.92
27-Feb-19	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.34
213160-10	INICAGO FICALLICATO FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2,300.34
27-Feh-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
27 1 65 10	IVIOGGOOT TOGICITOGIC T TO	STATE THE PART OF	PROME SAME TRAVALE COMMISSION ATMENT	2001.70

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
27 Eab 10	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.18
27-F60-10	Medacs nealthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£1,130.10
27-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,541.33
07.5.1.40		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE PRIVATE CONTRACTORS BAVAIENT	0505.04
27-Feb-18	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.21
27-Feb-18	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,429.26
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
27-Feb-18	SC Galaxy Care	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.36
27-Feb-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
	Insight Direct (UK) Ltd	PLANNING CONSERVATION	ICT HARDWARE	£2,380.00
	XMA Limited	PUBLIC SERV MANAGEMENT	ICT HARDWARE	£534.10
27-Feb-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
27-Feb-18	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£512,499.80
27-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
27-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
27-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
27-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
27-Feb-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
27-Feb-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
27-Feb-18	Lammas Green Pre School Nursery	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£8,650.00

Lewisham	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
27-Feb-18	British Telecommunications PLC	TRANSFER PFI4 PROPERTIES R&M	CONTRIBUTIONS TO PREMISES-RELATED PROVISIONS	£4,646.78		
27-Feb-18	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,892.00		
27-Feb-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,517.86		
27-Feb-18		YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00		
	Cornerstone Barristers	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£21,500.00		
28-Feb-18	1Life Management Solutions Ltd	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,999.00		
28-Feb-18		AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£4,920.00		
	Lee Green Lives	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£6,600.00		
28-Feb-18	Pepys Community Forum	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£8,147.60		
28-Feb-18	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£403.25		
28-Feb-18	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68		
28-Feb-18	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
28-Feb-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,262.50		
28-Feb-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£15,500.00		
28-Feb-18	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,487.90		
28-Feb-18	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£252.05		
28-Feb-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£854.70		
	UK Insurance Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,076.00		
28-Feb-18	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£25,936.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,226.50		
28-Feb-18	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,565.00		
28-Feb-18	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£87,180.05		
28-Feb-18	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£16,070.00		
28-Feb-18	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,942.50		
28-Feb-18	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£13,094.00		
28-Feb-18	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£13,094.00		
	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS		£13,094.00		
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£1,460.66		
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£1,333.34		
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£503.68		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,019.97		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84		
28-Feb-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57		

Lewisham Council expenditure over £250 February 2018				
Payment date Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18 Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,377.62	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72	
28-Feb-18 Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93	
28-Feb-18 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£432.00	
28-Feb-18 Ascendit Lifts Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,305.00	
28-Feb-18 Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,925.00	
28-Feb-18 Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£14,996.00	
28-Feb-18 May & Stephens Building Solutions		GRANTS AND CONTRIBUTIONS	£2,100.00	
28-Feb-18 MC Technicians LTD	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,680.00	
28-Feb-18 MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,723.00	
28-Feb-18 MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,246.00	
28-Feb-18 ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,750.00	
28-Feb-18 Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£717.50	
28-Feb-18 Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,785.00	
28-Feb-18 Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,658.60	
28-Feb-18 Swale Heating Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,477.05	
28-Feb-18 Thames 21 Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£295.02	
28-Feb-18 Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£345.60	
28-Feb-18 Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£508.77	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,027.50	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£254.00	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£805.00	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£397.90	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,029.12	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
28-Feb-18 Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60	
28-Feb-18 Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00	
28-Feb-18 Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,100.00	
28-Feb-18 Education My Life Matters	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,100.00	
28-Feb-18 Plus (Providence Linc United Servi	,	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.2	
28-Feb-18 The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,227.00	

Lewisham	_ewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
28-Feb-18	St Joseph's Rc School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,221.53		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,938.68		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,614.00		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,070.27		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,895.74		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,276.34		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,849.89		
28-Feb-18	Parkwood Hall Co-Operative Academy	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,070.27		
28-Feb-18	Beechwood College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,920.84		
28-Feb-18	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£305,171.58		
28-Feb-18	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£21,600.00		
	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£9,600.00		
28-Feb-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00		
		EMU:CATERING-				
	Arrows Removals of London Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£519.00		
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£7,335.80		
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES BUILDING ALTERATIONS AND MATERIALS	£2,427.99		
	J B Riney & Co Ltd Allan White Motors	FEASIBILTY WORKS FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£9,675.92 £1,482.85		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,462.65 £642.78		
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£928.45		
	Powervamp Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£447.15		
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£254.72		
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21		
	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,315.52		

Lewisham	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Feb-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£679.63		
28-Feb-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
28-Feb-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00		
	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£545.00		
	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£545.00		
28-Feb-18	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£3,500.00		
		JOINT HEALTH AND SOCIAL CARE -				
28-Feb-18	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,889.63		
28-Feb-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,251.48		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Feb-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,083.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Feb-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,266.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Feb-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,388.56		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Outlook Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,588.76		
	Parent & Child Fostering		FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Feb-18	Assessments(PACFA)	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,000.00		
28-Feb-18	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.00		
28-Feb-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£809.20		
28-Feb-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,000.00		
28-Feb-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,200.00		
28-Feb-18	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,199.76		
28-Feb-18	Bridging the Gap	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00		
2010010	bridging the Cap	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,000.00		
28-Feb-18	Southside Partnership	NEIGHBOURHOODS - CARE AT HOME	PAYMENT	£885.00		
		LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
28-Feb-18	Southside Partnership	NEIGHBOURHOODS - CARE AT HOME	PAYMENT	£590.00		
	'	LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
28-Feb-18	Consensus Healthcare Ltd	NURSING	PAYMENT	£8,193.72		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
28-Feb-18	The Chaseley Trust Ltd	NURSING	PAYMENT	£6,000.00		

Lewisham	Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00		
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE			
28-Feb-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,453.20		
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI LOGNENTO, DRIVATE CONTRACTORO			
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.40		
28-Feb-18	Aurora Options	NURSING	PAYMENT ACCOMMODATION PRIVATE	£8,492.10		
00 5 1 40		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.545.04		
28-Feb-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,515.61		
00 5-5-40	A.mana Ontinua	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 040 04		
28-Feb-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,316.84		
20 Fab 40	Auroro Ontiono	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	02 422 07		
28-Feb-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,433.87		
20 Feb 10	Aurora Ontiona	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	C2 262 22		
28-Feb-18	Aurora Options	LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT	£3,363.32		
20 Eab 10	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1 742 20		
20-гер-10	Wedstar Dom 5v5 Ltd	LEARNING DISABILITY SUPPORT	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£1,743.28		
20 Eab 10	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£549.65		
	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£349.65 £350.70		
	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14		
20-1-10	Network Kall Floperty	LEASE REINTALS ON FROFERTT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,200.14		
28-Feb-18	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,328.57		
28-Feb-18		LEGAL FEES	LEGAL FEES	£382.00		
	Bourne Medicolegal Ltd	LEGAL FEES	LEGAL FEES	£1,388.38		
	County Enforcement Group	LEGAL FEES	LEGAL FEES	£360.00		
28-Feb-18	· · · · · · · · · · · · · · · · · · ·	LEGAL FEES	LEGAL FEES	£1,116.00		
	Opus 2 International	LEGAL FEES	LEGAL FEES	£347.63		
	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£3,500.00		
	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£1,456.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,564.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£894.24		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£330.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£560.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,840.00		
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£380.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£720.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,980.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£894.24		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£710.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00		
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£894.24		

Lewisham	Council expenditure over	£250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18		3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
28-Feb-18	Palmstead Nurseries	LEWISHAM HOMES SOUTH R&M	GROUNDS MAINTENANCE	£1,469.60
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,288.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,780.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,992.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,753.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,748.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,565.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,753.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,414.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,665.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,271.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,008.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,286.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,638.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,815.50
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,311.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,460.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,106.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,541.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,990.00
28-Feb-18	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,603.00

Lewisham	n Council expenditure over £	250 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
	Kilmorie Primary School	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,210.00
28-Feb-18	Angie's Flower Studio	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£250.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Feb-18	Fostering Support Group Ltd	SEEKERS	CONTRACTORS PAYMENT	£2,920.12
		MENTAL HEALTH SUPPORT ALL		
00 5 1 40	0.000	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 400 00
28-Feb-18	Consensus 2013	NURSING	PAYMENT COMMODATION PRIVATE	£9,492.00
20 Fab 40	CMC Homas Ltd	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 400 00
28-Feb-18	CMG Homes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME NEIGHBOURHOOD DEVELOPMENT:	CONTRACTORS PAYMENT	£4,489.82
29 Eab 19	Ageing Well In Lewisham-formerly Lewisham Churches Care	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£469.00
20-Feb-10	Lewisham Churches Care	NEIGHBOURHOOD DEVELOPMENT:	GRANTS AND CONTRIBUTIONS	£469.00
28-Fah-18	Just Older Youth CIO	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£480.00
20-1 60-10	Just Older Todill CIO	NEIGHBOURHOOD DEVELOPMENT:	CITAINTO AND CONTINUOTIONS	2400.00
28-Feb-18	Lewisham Elders Resource Centre	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
2010010	The Archibald Corbett Community	NEIGHBOURHOOD DEVELOPMENT:	CIVILITIE / IN BOTTING	2000.00
28-Feb-18	Library, Arts and Heritage Centre	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£300.00
		NEIGHBOURHOOD DEVELOPMENT:		2000.00
28-Feb-18	Young At Heart	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£260.00
	3	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
28-Feb-18	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£470.00
	,	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
28-Feb-18	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£250.00
		NO RECOURSE TO PUBLIC FUNDS		
28-Feb-18	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,937.50
		NO RECOURSE TO PUBLIC FUNDS		
28-Feb-18	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£1,155.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
28-Feb-18		(NRTPF)	PAYMENT	£400.00
	Greenwich Carers Centre	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£280.00
	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.11
	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.94
	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.96
	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,214.34
28-Feb-18	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.95
28. Eab 19	Cangemini LIK Ple	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
	Capgemini UK Plc A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,775.10 £500.00
	A & H Pest Control Ltd	PEST CONTROL PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00
	A & H Pest Control Ltd	PEST CONTROL PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL COSTS	£3,544.00
	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£1,572.87
20-160-10	veolia Lo (UIV) LIU	I LOT CONTINOL	MANUIL DIOLOGAL COOLO	41,312.01

Lewisham	Council expenditure over £2	50 February 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00
		PHYSICAL SUPPORT ALL		
00 5 1 40	Established Basistania Basistania	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.070.00
28-Feb-18	Eridge House Registered Rest Home	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£1,879.08
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
28-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£3,990.72
20 1 00 10	200mara encomino 210ability	PHYSICAL SUPPORT ALL		20,000.72
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
28-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,479.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
28-Feb-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,240.28
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
20 Eab 10	Leonard Cheshire Disability	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,247.04
20-1 60-10	Leonard Chestille Disability	PHYSICAL SUPPORT ALL	FATIVIENT	25,247.04
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
28-Feb-18	Leonard Cheshire Disability	NURSING	PAYMENT	£5,235.52
	,	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
28-Feb-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,724.52
		PHYSICAL SUPPORT ALL		
00 5 1 40	Landard Objective Disability	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,000,04
28-Feb-18	Leonard Cheshire Disability	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£3,869.84
		NEIGHBOURHOODS - RESIDENTIAL AND		
28-Feb-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,373.60
20 1 00 10	Lectuard Circolinia Diadomity	PHYSICAL SUPPORT ALL	THE TENED THE TE	21,010.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
28-Feb-18	SeeAbility	NURSING	PAYMENT	£6,632.37
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
28-Feb-18	St Aubyns Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,961.20
00 Fab 40	Madaa Hadkaasa Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1	LIONAE CARE DRIVATE CONTRACTORS RAVIAGNIT	0000.00
28-Feb-18	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.80
28-Fah-19	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,834.21
20 1 60-10	INCOROS FICALITICATO FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	-	21,004.21
28-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,291.50
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 1		
28-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.95
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
28-Feb-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.85

11-Feb-18 Redacted	Lewisham	Council expenditure over	£250 February 2018		
28-Feb-18 Medacs Healthcare Pic CARE AT HOME 28-Feb-18 Medacs Healt				<u> </u>	£ Spend (excluding VAT)
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOUR	01-Feb-18	Redacted		GRANTS AND CONTRIBUTIONS	£363.00
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CREDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CREDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT N					
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME CARE AT HOME CARE AT HOME CARE AT HOME	28-Feb-18	Medacs Healthcare Plc		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.46
PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME					
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT 5 28-Feb-18 Medacs Healthcare Pic CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT 6 28-Feb-18 Medacs Healthcare Pic CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT 6 28-Feb-18 Medacs Healthcar	28-Feb-18	Medacs Healthcare Plc		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68
PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT N					
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.24 - Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.24 - Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.24 - Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENT	28-Feb-18	Medacs Healthcare Pic		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,549.12
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHB	00 5-1-40	Maria de la Hardila de Dia		LICATE CARE DRIVATE CONTRACTORS RAVAMENT	04 005 00
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1-CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2-CONTINUING HEALTH CARE PHYSI	28-Feb-18	Medacs Healthcare Pic		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.00
28-Feb-18 Medacs Healthcare Pic CARE AT HOME 28-Feb-18 Medacs Healthcare Pic Medacs Medac	00 Fab 40	Madaaa Haalthaana Dia		LIONAE CADE DRIVATE CONTRACTORS DAVAMENT	0504.00
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4.6 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5.1 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5.2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5.1 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5.1 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEM	28-Feb-18	Medacs Healthcare Pic		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.09
28-Feb-18 Medacs Healthcare Pic CARE AT HOME 28-Feb-18 Medacs Healthcare Pic Medacs Healthca	00 Feb 40	Madaga Hagithaaya Dia		LIONE CARE DRIVATE CONTRACTORS DAVIMENT	0042.02
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,3,3 - PAYMENT \$2,7 - PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,7 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2,24 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PL	28-Feb-18	Medacs Healthcare Pic		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,5 - PRIVATE CONTRACTORS PAYMENT £3,3 - PRIVATE CONTRACTORS PAYMENT £3,5 - PRIVATE CONTRACTORS PAYMENT £2,7 - PRIVATE CONTRACTORS PAYMENT £2,4 - PRIVATE CONTRACTORS PAYMENT £2,4 - PRIVATE CONTRACTORS PAYMENT £2,4 - PRIVATE CONTRACTORS PAYMENT £3,2 - PRIVATE CONTRACTORS PAYMENT £4,6 - PRIVATE CONTRACTORS PAYMENT £3,2 - PRIVATE CONTRACTORS PAYMENT £4,6 - PRIVATE CONTRACTORS PAYMENT £3,2 - PRIVATE CONTRACTORS PAYMENT £4,6 - PRIVATE CONTRACTORS PAYMENT £5,1 - PRIVATE CONTRACTORS PAYME	00 Feb 40	Madaga Hagithaaya Dia		LIONE CARE DRIVATE CONTRACTORS DAVIMENT	0554.00
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1	28-Feb-18	Medacs Healthcare Pic		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.22
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,5 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,5 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE - PRIVATE CONTRACTORS PAYMENT £5,5 PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE - PRIVATE CONTRACTORS PAYMENT £5,5 PAYMENT £1,1 PHYSICAL SUPPORT NEIGHBOURHOOD 5 - PAYMENT £5,5	20 Feb 10	Madaga Hagithaara Dia		HOME CARE DRIVATE CONTRACTORS DAYMENT	£327.18
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$2.3.2 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME \$2.4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME \$2.4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME \$2.4 PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - P	20-Feb-10	Medacs Healthcare Pic		HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2327.10
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$3.3 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.7 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT \$2.2 - CARE AT HOME CARE - PRIVATE CONTRACTORS	20 Eab 10	Madaga Hagithaara Dia		HOME CARE DRIVATE CONTRACTORS DAVMENT	£792.12
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,3 28-Feb-18 Rainbow Medical Services Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 28-Feb-18 Anchor Trust RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,4 28-Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4,6 28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 28-Feb-18 Leonard Cheshire Disability RESIDENTIAL AND NURSING PAYMENT £1,8 28-Feb-18 Leonard Cheshire Disability PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 28-Feb-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT £5,1 CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1	20-760-10	Medacs Healthcare Fic		HOWE CARE - PRIVATE CONTRACTORS PATIMENT	1192.12
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PRIVATE CONTRACTORS PAYMENT £3,3 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 - PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4,6 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSI	20 Eab 10	Madaga Hagithaara Dia		HOME CARE DRIVATE CONTRACTORS DAVMENT	£1,524.55
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - 28-Feb-18 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,3 PHYSICAL SUPPORT NEIGHBOURHOOD 1 - 28-Feb-18 Rainbow Medical Services Ltd CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,4 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE NURSING PAYMENT £4,6 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD CONSULTANCY FEES £4	20-760-10	Medacs Healthcare Fic		HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£1,524.55
28-Feb-18 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,7 PHYSICAL SUPPORT NEIGHBOURHOOD 1 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,4 PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,6 PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 5 CONSULTANCY FEES £4	20 Eab 10	Modacs Healtheare Pla		HOME CARE DRIVATE CONTRACTORS DAVMENT	£1,153.88
28-Feb-18 Rainbow Medical Services Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Anchor Trust RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Anchor Trust RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$\frac{2}{28-Feb-18}\$ HC-One Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$\frac{2}{28-Feb-18}\$ Leonard Cheshire Disability RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$\frac{2}{28-Feb-18}\$ Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES \$\frac{2}{28-Feb-18}\$ Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	20-1-10	Medacs Healthcare Fic		HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	£1,133.00
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - 28-Feb-18 Rainbow Medical Services Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4,6 PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 CARE AT HOME CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	28-Fob-18	Medacs Healthcare Plo		HOME CARE - PRIVATE CONTRACTORS DAVMENT	£3,375.68
28-Feb-18 Rainbow Medical Services Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Anchor Trust RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$\frac{1}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES \$\frac{2}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES \$\frac{2}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT \$\frac{2}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES \$\frac{2}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES \$\frac{2}{28-Feb-18} \] PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES	20-1 60-10	iviedacs riealtricare ric		HOWE CARE - FRIVATE CONTRACTORS FATMENT	25,575.00
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Anchor Trust PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Leonard Cheshire Disability PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 5 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	28-Fah-18	Rainhow Medical Services Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
28-Feb-18 Anchor Trust RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 28-Feb-18 HC-One Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 28-Feb-18 Leonard Cheshire Disability PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	20-1 60-10	Ivalibow Wedical Services Eta			25,700.10
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,4 28-Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 28-Feb-18 HC-One Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 28-Feb-18 Leonard Cheshire Disability PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	28-Feb-18	Anchor Trust			£2,736.86
28-Feb-18 Mission Care RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 HC-One Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Leonard Cheshire Disability RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	2010010	Allohor Trust			22,700.00
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 28-Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME CARE AT HOME PHOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	28-Feb-18	Anchor Trust			£2,472.00
28-Feb-18 Mission Care CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,2 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,8 PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,1 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES	2010010	7 TIONOT TRUST		I ATTIVILITY	22,772.00
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £3,2 28-Feb-18 HC-One Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 28-Feb-18 Leonard Cheshire Disability RESIDENTIAL AND NURSING PAYMENT £1,8 28-Feb-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	28-Feb-18	Mission Care		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
28-Feb-18 Pulse Healthcare Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME 28-Feb-18 Care Outlook Ltd CARE AT HOME PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	2010010	Wildelight Gard		NOTONIC TIONIES TRIVATE CONTINUE TO TRIVILLA	٤٦,000.00
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT PAYM	28-Feb-18	Pulse Healthcare Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
28-Feb-18 HC-One Ltd RESIDENTIAL AND NURSING PAYMENT £1,8 28-Feb-18 Leonard Cheshire Disability RESIDENTIAL AND NURSING PAYMENT £5,1 28-Feb-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	20 1 00 10	r dies rieditied e Eta			20,210110
PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PAYMENT CARE AT HOME PHOME CARE - PRIVATE CONTRACTORS PAYMENT 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	28-Feb-18	HC-One Ltd			£1,877.68
28-Feb-18 Leonard Cheshire Disability RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 28-Feb-18 Care Outlook Ltd CARE AT HOME PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	20 1 00 10	0.110 2.10			21,011100
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 28-Feb-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,1 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4 28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4	28-Feb-18	Leonard Cheshire Disability			£5,116.72
28-Feb-18Care Outlook LtdCARE AT HOMEHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,128-Feb-18Longboard ConsultingPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£428-Feb-18Longboard ConsultingPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£4					20,110.72
28-Feb-18 Longboard ConsultingPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£428-Feb-18 Longboard ConsultingPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£4	28-Feb-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,110.52
28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4					£416.25
					£419.78
28-Feb-18 Longboard Consulting PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,2		<u> </u>	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,202.60
					£4,022.97

Lewisham Council expenditure over £250 February 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Feb-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£363.00	
28-Feb-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32	
28-Feb-18	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,250.00	
28-Feb-18	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,500.00	
28-Feb-18	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,714.00	
	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00	
28-Feb-18		REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,000.00	
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00	
28-Feb-18		REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£363.99	
28-Feb-18	JGP Resourcing Ltd	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£699.00	
28-Feb-18	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24	
28-Feb-18	Power Data Associates Ltd	STREET LIGHTING	ELECTRICITY	£4,200.00	
28-Feb-18	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,345.28	
28-Feb-18	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,898.52	
28-Feb-18	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00	
28-Fob 19	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.34	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,468.72	