Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted One Step Solutions Plc	AWLD SUPPORTED INDEPENDENT LIVING BAILIFF SERVICE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PROFESSIONAL SERVICES - GENERAL	641.33 888
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	71,274.8
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	66,506.40
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	1,100.50
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	77,879.50
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	7,184.00
01/10/2010	Lyrinago i lotor Emilioa	BUSINESS PARTNERSHIPS &	NEW OT AT A DEE	7,101.00
01/10/2018	Studio Raw	ENGAGEMENT	CONSULTANCY FEES	1,580.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
	LPS(London)Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	641.8
	,	CRIME, ENFORCEMENT AND REGULATION		
01/10/2018	Neopost Neofunds	SERVICE	POSTAGE AND COURIER SERVICES	1,530.30
01/10/2018	Vodafone Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	1,464.00
04/40/2040	Denotord Rearding Kennels & Cotton	FUNERALS AND PROTECTION OF	DDOEESSIONAL SERVICES CENEDAL	200
01/10/2018	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	260 405
		HMRC - VAT & CIS	VAT DEBTOR (INPUT TAX) STAFF TRAINING AND DEVELOPMENT	996
01/10/2018	East Cambridgeshire District Council	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	99

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		INTEGRATED SEXUAL HEALTH		
	City of London	TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	20,173.66
	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	1,178.00
	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	992
01/10/2018	First Shurgard Uk Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,636.38
01/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,175.88
01/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,264.11
01/10/2018	Housing Action Management Itd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992
01/10/2018	Housing Action Management Itd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,100.50
01/10/2018	Medical Express Ultimate Care Services	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2 205 70
	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	3,385.70 462
	Landmark Chambers	PLANNING DEVELOPMENT CONTROL PLANNING LAND CHARGES	LEGAL SERVICES	1,987.50
	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,987.30
01/10/2010	Tiomeguard Lock Service Ltd	PSHU NO RECOURSE CASES B & B	I ACIEITIEC WANACEWENT	210
01/10/2018	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	1,688.00
		PSHU NO RECOURSE CASES B & B		
	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	992
	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	395
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17 AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,950.00
	Temporary Lets Ltd Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00 3,900.00
02/10/2010	remporary Lets Ltd	ARP - CHANGE PROGRAMME - CHANGE	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
02/10/2018	Arrows Removals of London Ltd	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	9,260.50
		ARP - CHANGE PROGRAMME - CHANGE		
	One To One Office Solutions Ltd	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	274.2
02/10/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	432
02/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	728
	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	843.52
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	300
	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,262.50
	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.8
	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
02/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,526.97

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018 Actio	on for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS CWCN DIRECT PAYMENTS (SHORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
02/10/2018 Reda	acted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	273.2
02/10/2018 Reda	acted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	1,353.5
02/10/2018 Reda	acted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	648.16
02/10/2018 Reda	acted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	709.10
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	364.92
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	430.13
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	881.43
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	567.64
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,137.04
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,167.0
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,167.0°
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	341.9
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	579.69
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,221.6
02/10/2018 Reda	acted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	571.1
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.2
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	571.0
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,514.3
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.4
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.4
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	481.2
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.1
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,142.3
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	779.1
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	353.4
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,464.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,464.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	863.
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.4
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	608.1
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.9
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	806.
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	943.1
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.9
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,295.6
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	450.9
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	687.5
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,355.6
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	918.4
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,453.3
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.43
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	484.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.80
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.22
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	458.59
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.5
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	380
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	795.0
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	292.63
00/40/0040	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADV CARE THIRD DARTY	4 404 70
02/10/2018	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	1,161.73
02/10/2018	Pedacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	706.9
02/10/2010	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIANT CANE - THIND FANTT	700.8
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	694.57
02/10/2010	- Noudolog	CWCN DIRECT PAYMENTS (SHORT	DOMINICIED WATER THIND THE TOTAL TOT	00 1101
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	595.85
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	690.88
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	486.54
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DIRECT PAYMENTS	1,451.71
00/40/0040	Dadadad	CWCN DIRECT PAYMENTS (SHORT	DIDEOT DAVAMENTO	4 0 4 0 0 0
02/10/2018	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	1,940.02
02/10/2018	Rodostod	BREAKS)	DOMICILIARY CARE - THIRD PARTY	272.24
02/10/2016	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,869.91
02/10/2010	reddeled	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACE THIRD FACE	2,000.01
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,673.28
0_, . 0, _ 0 . 0		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	873.48
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
		CWCN DIRECT PAYMENTS (SHORT		
02/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,808.85
00/40/2012	Dadadad	CWCN DIRECT PAYMENTS (SHORT	DOMIOU IADY CARE THIRD CASTY	207.0
02/10/2018	Kedacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.95
02/10/2010	Rodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICII IABY CARE THIRD DARTY	040.70
02/10/2018	Excelcare Homecare Division	BREAKS) CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	819.73 432
	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.12
	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	290.12
02/10/2010	Ivalional Autionic Society (IVAS)	OWONINLOFTIL OAKE	I MIVALE CONTRACTORS FATIVIENT - OTHER	004

	n Council expenditure over £2		-	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
02/10/2018	Bexley Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,191.0
02/10/2018	Lambeth Council T/A Turney School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,948.72
02/10/2018	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,786.0
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,875.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PROFESSIONAL SERVICES - GENERAL	7,000.00 1,000.00
	Montage Theatre Arts	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	289
02/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.00
02/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.00
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.90
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,899.4
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,612.12
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.4
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08

Lewisham Cou	ıncil expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action	for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018 Redac		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	466.61
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,010.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,315.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	698.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,398.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,994.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23

Lewisham	Council expenditure over f	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,324.8
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	331.
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	992.5
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.0
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.0
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.0
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,401.3
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	331.
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.9
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	926.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.0
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.9

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,230.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,234.49
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,577.64
l			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,155.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,621.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,123.85
l			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,180.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
00/40/0040		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	040.40
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	810.46
00/40/0040	De la stad	FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	504.00
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	504.98
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (INLLIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	540.00
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	548.83
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (INLLIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
02/40/2040	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 450 40
02/10/2018	Redacted	FUSTERING PLACEIVIENT (IN-HUUSE)	CONTRACTORS PAYMENT	1,159.42
02/10/2010	Padagtad	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E00.4.4
02/10/2018	neuacieu	FOSTERING PLACEMENT (IN-HOUSE)		590.14
02/10/2018	Padaetad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	224.2
02/10/2018	Redacted	FOSTERING FLACEIVIENT (IN-FICUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
02/10/2010	Padacted	EOSTEDING DI ACEMENT (IN HOUSE)		409.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.0

Payment date Supplier Service Description ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTER	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 R	£ Spend (excluding VAT)
POSTERING AGENCY PLACEMENTS - PRIVATE	825
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 R	
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02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING AGENCY PLACEME	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING AGENCY PLACEMENTS - PRIVA	903.29
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	
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02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLAC	75446
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING AGENCY PLACEMENTS - PRIVATE	754.19
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CO2/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	002.20
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	903.29
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	403.23
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	996.12
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	330.12
FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	
FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	355.88
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	1
FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	412.15
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE 02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	917.13
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	847.02
FOSTERING AGENCY PLACEMENTS - PRIVATE	
	824.3
I 02/10/2018 Redacted FOSTERING DI ACEMENT (INLHOLISE) CONTRACTORS DAVMENT	
	405.23
FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT	903.29
FOSTERING AGENCY PLACEMENTS - PRIVATE	007.00
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT	697.92
FOSTERING AGENCY PLACEMENTS - PRIVATE	700.00
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	762.66
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT	1,159.42
FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,109.42
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT	431.46
FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	431.40
02/10/2018 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT	348.96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
				(excluding VAI
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.2
		FSW - MERIDIAN TEAM (AREA 2) -		
02/10/2018	Netpex Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,571.60
	·	FSW - MERIDIAN TEAM (AREA 2) -		
02/10/2018	Netpex Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.6
		FSW - PENDRAGON TEAM (AREA 3) -		
02/10/2018	National Fostering Agency	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	871.39
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,266.9
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,422.4
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,473.63
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	47,053.47
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,241.42
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	53,529.24
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,197.99
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-622.2
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,244.40
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,593.0
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,297.0
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,223.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,685.40
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	36,865.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,213.80
02/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	667
02/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,407.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,876.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,085.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,109.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,214.2
	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	65
02/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	483
02/10/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.0

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,005.71
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
02/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,951.30
02/10/2018	Arcus Consulting LLP	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	720
		LAURENCE HOUSE- GROUND FLOOR		
02/10/2018	CIS Security Ltd	LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	3,088.80
		LEARNING DISABILITY SUPPORT ALL		,
02/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.70
		LEARNING DISABILITY SUPPORT ALL		
02/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	525
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
02/10/2018	Medstar Dom SVS Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
		LEARNING DISABILITY SUPPORT		
02/10/2018	Excelcare Homecare Division	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,769.92
00/40/0040		LEARNING DISABILITY SUPPORT	HOME OADE DRIVATE CONTRACTORS BANGAENT	
02/10/2018	Excelcare Homecare Division	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,820.78
00/40/0040	Madatan Dana CVC Ltd	LEARNING DISABILITY SUPPORT	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	4 740 00
02/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND		
02/10/2019	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,383.83
02/10/2016	Craeginoor Healthcare	NORSING	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,303.03
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	600
02/10/2010	redacted	ELAVING CARE LACT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2010	reducted	EE/WING G/ME E/M GOTEMNG	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300

Lewisham	n Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	De de ete d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	300
00/40/2049	Dedected	LEAVING CARE LAC FOSTERING		200
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	300
02/10/2018	Padagtod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
02/10/2018	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2010	Nedacied	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2010	reducted	EE/(VIIIO G/IIIE E/IO I GOTEINIIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
02/10/2010	riodacted		FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300

Lewisham Cour	ncil expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action 1	for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	450
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300
	Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,569.70
02/10/2018 Penning		LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	850
02/10/2018 Penning	<u> </u>	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,735.00
02/10/2018 Entech	Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00
		LIBS: LIBRARIES OPERATIONAL		
02/10/2018 Askews	s Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,221.77
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018 Redact	ed	SEEKERS	CONTRACTORS PAYMENT	996.12

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0171072010		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	525
02/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	984.09
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	498.06
00/40/0040	D. J. J. J.	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.04
02/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	806.64
02/10/2018	Hallmark Cat Equipment Hire Company	MEMBERS' ALLOWANCES	EVENTS	789.5
	Trade Winds	MEMBERS' ALLOWANCES	EVENTS	459
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Care Uk Community Partnership Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.44
		MENTAL HEALTH SUPPORT ALL		
//		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Cavendish Close Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,734.05
		MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Nazareth House	NURSING	PAYMENT	2,391.43
02/10/2010	Nazaretii i louse	MENTAL HEALTH SUPPORT ALL	FATWENT	2,391.43
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	OATLANDS CARE LTD	NURSING	PAYMENT	2,937.83
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Waterfield Supported Homes Ltd	NURSING	PAYMENT	3,542.86
		MENTAL HEALTH SUPPORT		
02/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.12
		MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Waterfield Supported Homes Ltd	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PAYMENT	3,542.86
02/10/2010	Waterneid Supported Florines Etd	MENTAL HEALTH SUPPORT	ATMENT	3,342.00
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Waterfield Supported Homes Ltd	NURSING	PAYMENT	3,542.86
	·	MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Waterfield Supported Homes Ltd	NURSING	PAYMENT	1,798.00
		MENTAL HEALTH SUPPORT		
00/40/0040	Waterfall O an entalli	NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.540.00
02/10/2018	Waterfield Supported Homes Ltd	NURSING	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,542.86
02/10/2019	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	PAYMENT	32,324.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,720.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.84
	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550
	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390
02/10/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,732.05
02/10/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,355.12
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
02/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	197,676.35
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
02/10/2018	Askham Village Community Ltd.	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING	NUIDONIO LIONEO EDIVATE CONTRACTORO DAVAMENT	5 574 40
02/10/2018	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING		
02/10/2019	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
02/10/2018	Bondcare London	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	7,714.29
		NEIGHBOURHOODS - CONTINUING		
02/10/2018	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
02/10/2010	Dittorrionio a ricopitar	PHYSICAL SUPPORT ALL	THE RESIDENCE OF THE PARTY OF T	0,000.00
		NEIGHBOURHOODS - CONTINUING		
02/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,339.56
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	4,317.86
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	4,178.57
		PHYSICAL SUPPORT ALL		
00/40/0040	Landa and Oharakina Dialakiii	NEIGHBOURHOODS - CONTINUING	NUIDOINO LIOMEO PRIVATE CONTRACTORO RAVMENT	7.504.04
02/10/2018	Leonard Cheshire Disability	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,584.34
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
02/10/2018	Nellear I td	HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
02/10/2018	INCHSAI LIU	PHYSICAL SUPPORT ALL	FATIVIENT	2,000.00
		NEIGHBOURHOODS - CONTINUING		
02/10/2018	The Mills Family Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
52, 10, 2010		PHYSICAL SUPPORT ALL		3,555.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Aquarius Residential Care Home	NURSING	PAYMENT	2,878.57
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Cedar Court Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0 1, 10, 20 10		PHYSICAL SUPPORT ALL		525
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Chestnut Court Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
		PHYSICAL SUPPORT ALL		
02/10/2018	Craegmoor Healthcare	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20
02/10/2018	Craeginoor riealtricare	PHYSICAL SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATIMENT	4,400.20
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Eridge House Registered Rest Home	NURSING	PAYMENT	1,879.08
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Eridge House Registered Rest Home	NURSING	PAYMENT	1,879.08
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Evolve Care Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
02/10/2010	Evolve date Group Eta	PHYSICAL SUPPORT ALL	THOROUNG FIGURES THORATE CONTINUE TO THE PARTY OF THE PAR	3,077.04
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,442.86
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	Four Seasons Healthcare Ltd	NURSING	PAYMENT	1,705.40
02/10/2010	Todi Ocasono Ficalineare Ela	PHYSICAL SUPPORT ALL	17/1WENT	1,700.40
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	927.74
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,979.80
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	High View Care Services Ltd	NURSING	PAYMENT	5,474.78
02,10,2010	g	PHYSICAL SUPPORT ALL		3,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	High View Care Services Ltd	NURSING	PAYMENT	5,314.29
		PHYSICAL SUPPORT ALL		
00/40/0040	High Way Care Car is a little	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.470.00
02/10/2018	High View Care Services Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	6,176.22
		NEIGHBOURHOODS - RESIDENTIAL AND		
02/10/2018	Laurels Care Centre Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00
02, 10, 2010	Lagiolo Galo Golillo Lla	1101101110	THE TOTAL OF THE PARTY OF THE P	2,004.00

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	4,420.29	
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	4,961.10	
		PHYSICAL SUPPORT ALL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	5,811.81	
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL DI ACEMENTE DDIVATE CONTRACTORE		
02/10/2018	Leonard Cheshire Disability	NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,799.09	
02/10/2010	Leonard Oriestine Disability	PHYSICAL SUPPORT ALL	TATMENT	3,799.09	
		NEIGHBOURHOODS - RESIDENTIAL AND			
02/10/2018	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,912.00	
		PHYSICAL SUPPORT ALL			
00/40/0040	Lancard Objective Disability	NEIGHBOURHOODS - RESIDENTIAL AND	AU IDOINIO LIOMEO PRIVATE CONTRACTORO RAVAMENT	0.407.00	
02/10/2018	Leonard Cheshire Disability	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,167.33	
		NEIGHBOURHOODS - RESIDENTIAL AND			
02/10/2018	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,125.43	
	·	PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
02/10/2018	Firtree House	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,622.50	
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	OATLANDS CARE LTD	NURSING	PAYMENT	3,029.05	
02/10/2010		PHYSICAL SUPPORT ALL		3,020.00	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	OATLANDS CARE LTD	NURSING	PAYMENT	2,937.83	
		PHYSICAL SUPPORT ALL			
02/10/2019	Sanctuary Home Care Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00	
02/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL	FATWENT	2,004.00	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	Sonnet Care Hones(Essex) Ltd	NURSING	PAYMENT	3,520.71	
		PHYSICAL SUPPORT ALL			
00/10/22/2		NEIGHBOURHOODS - RESIDENTIAL AND	AU IDOUNG LIGHTS A DRIVATE CONTRACTOR STATE	0.555	
02/10/2018	St Johns Nursing Home Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43	
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND			
02/10/2018	TLC Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14	

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	The Drive Care Homes Ltd	NURSING	PAYMENT	5,357.14
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
02/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
02/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.76
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGUENT	
02/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	811.48
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGUENT	0 =00 40
02/10/2018	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
00/40/0040			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	7,007,4
02/10/2018	High View Care Services Ltd	RESIDENTIAL AND NURSING	PAYMENT	7,307.14
00/40/0040	High Man Come Combined Ltd		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.004.00
02/10/2018	High View Care Services Ltd	RESIDENTIAL AND NURSING	PAYMENT	8,834.60
00/40/0040	Competition of Harman Computed		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2 200 00
02/10/2018	Sanctuary Home Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	3,296.00
00/40/0040	Floor on Niversian and Consid Compiled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS RAVMENT	007.04
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	937.04
00/40/0040	Floorer Nivering and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	4 020 20
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.36
02/40/2049	Floorer Nursing and Casial Cara Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	000.40
02/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	909.42
02/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
02/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATWEINT	309.73
02/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATWENT	1,109.27
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,299.18
02/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	1,299.10
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
02/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME GARE - FRIVATE CONTRACTORS FATMENT	319.00
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31
02/10/2010	Lieanor Narsing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME GARE - FRIVATE GONTRAGTORG FATMENT	370.51
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,991.02
02/10/2010	Eleanor Narsing and Cociai Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OAKE TRIVATE CONTRACTOROT ATMENT	2,001.02
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,830.06
02,10,2010	Libarior Haroling and Oodial Oard Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OF THE CONTINUE OF THE C	5,000.00
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
02/10/2010	2.03.101 Haroling and Oodal Odro Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOWN OF THE SOUTH	200.0-
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.28
02, 10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOWN OF THE STATE	311.20
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,494.90

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.53	
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS BANGUENT		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	927.75	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43	
02/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME GARE STRIVATE CONTRACTORS FATMENT	303.43	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	666.24	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.51	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,260.87	
02/10/2019	Eleganor Nursing and Social Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16	
02/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	010.10	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,397.40	
02, 10, 2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		3,001110	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,130.96	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.39	
00/40/0040	FI N : 10 :10 1/1	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	4 400 07	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52	
02/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME GARE STRIVATE CONTRACTORS FATMENT	119.52	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,858.19	
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64	
02/10/2019	Floorer Nursing and Social Carolled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	004.05	
02/10/2016	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	904.85	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.8	
02/10/2010	Licario Haroling and Coolar Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE OF THE PARTY OF THE PA	011.0	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,069.56	
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.1	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68	
02/10/2019	Eleganor Nursing and Social Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	1 010 46	
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,910.46	

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.27
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.11
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.19
02/10/2019	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	2 207 20
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,297.30
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,420.98
02/10/2010	Eleanor ransing and Godial Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OAKE TRIVATE CONTINUES AT ATMENT	2,420.00
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	956.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.64
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,019.35
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	881.95
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS BANGAENT	0.004.00
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,301.90
02/10/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807
02/10/2016	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATWEINT	807
02/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
02/10/2010	License Heroing and Coolar Caro Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE STATE STATE SOLUTIONS FOR THE STATE OF T	2,070.00
02/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.19
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
02/10/2018	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02/10/2018	The Drive Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	6,407.14
00/40/0040	Floor on Neuroin a and Conial Compiled	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	LIONE CARE PRIVATE CONTRACTORS RAVMENT	2 204 20
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,301.22
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
02/10/2010	Lication Hursing and Oodal Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	TOWL OF THE THEFT OF THE TOTAL ATTIVITIES	2,000.04
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,055.99
1 1 1 1 1 1 1 1	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		.,
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.39
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,292.74

Lewisham	ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	833.82	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,996.69	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,273.67	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,928.11	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,547.81	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
02/10/2018	Craegmoor Healthcare	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02/10/2018	Leonard Cheshire Disability		PAYMENT	5,667.51	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
	Bluebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,335.50	
	St Mary's Catholic High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	3,045.00	
	Elm Surfacing Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	53,100.07	
	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	4,000.00	
02/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44	
02/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46	
02/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18	
02/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4	
02/10/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,035.00	
	High View Care Services Ltd	- RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29	
02/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	278.16	
02/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	406.4	
02/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,920.63	
02/10/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83	
02/10/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86	

Lewisham	ewisham Council expenditure over £250 October 2018.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
02/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,641.09	
32,13,2313	Zeomara omesmie zieazim,	SUPPORT AND MEMORY COGNITION	77177277	7,011100	
02/10/2018	Browncross Healthcare Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,655.00	
02/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.85	
02/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,329.16	
02/10/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,045.48	
02/10/2018	Craegmoor Healthcare	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14	
02/10/2018	Chislehurst Care Ltd	NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00	
02/10/2018		VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,800.00	
02/10/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,280.00	
03/10/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,425.00	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,033.00	
03/10/2018		AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.70	
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06	
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.57	
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06	
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06	
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.57	
03/10/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08	
03/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,894.87	
03/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,391.82	

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
03/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	1,821.74	
		BECKENHAM PLACE PARK - HOMESTEADS			
	Thomas Ford & Partners	BUILDING	ASSETS UNDER CONSTRUCTION COST	700	
	Peter Connell	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00	
	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	300	
03/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,927.50	
00/40/0040		CORPORATE ESTATE RENTS RATES &	DENTO DANADI E	4===0.00	
03/10/2018	DIZLtd	SERVICE CHARGES	RENTS PAYABLE	17,750.00	
00/40/0040	A.I.	CSU-MAIN GRANTS-THEME 4-WIDENING	OD ANTO AND CONTRIBUTIONS	00 000 50	
03/10/2018	The Albany	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	66,822.50	
00/40/0040	Trinital about C O M	CSU-MAIN GRANTS-THEME 4-WIDENING	CDANTS AND CONTRIBUTIONS	40 007 75	
	Trinity Laban C.O.M	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	19,207.75	
	Excelcare Homecare Division Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	432	
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,150.60	
	Excelcare Homecare Division Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288 307.52	
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	433.76	
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	924.92	
03/10/2018	· ·	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
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03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	535.91	
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37	

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
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03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Lewisham Council expenditure over £250 October 2018 £ Spend Payment date Supplier Service Description (excluding VAT) 01/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 825 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) 324.37 **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) 324.37 **DIRECT PAYMENTS** 03/10/2018 Redacted 324.37 CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted 324.37 CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) DIRECT PAYMENTS 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted 324.37 CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted 324.37 CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) 324.37 **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) 324.37 **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) 324.37 **DIRECT PAYMENTS** 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) DIRECT PAYMENTS 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) DIRECT PAYMENTS 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37 03/10/2018 Redacted CWCN SHORT BREAKS (OTHER) **DIRECT PAYMENTS** 324.37

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
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03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
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03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
04/40/2048	ation for Children Consisce Ltd	ADODTION & KINCHID DI ACEMENTS	A DODTION ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	924
03/10/2018 F	action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS CWCN SHORT BREAKS (OTHER)	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	825 324.3
03/10/2018 F		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.3
03/10/2018 F		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.3
03/10/2018 F		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.3
	ittle Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	19,110.00
03/10/2018 F	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	73
03/10/2018 F		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	490
	Sundry Suppliers	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,000.00
	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	10,235.00
03/10/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	961.34
03/10/2018 F	ostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.3
03/10/2018 F	ostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.3
03/10/2018 F	ostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.3
03/10/2018 F	ostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.3
	action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,008.5
03/10/2018 C		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.29
	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,285.80
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,500.00
03/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
03/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
03/10/2018		LAC SEMI-INDEPENDENT LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,350.00
03/10/2018 C 03/10/2018 S		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,107.10 9,090.00
03/10/2016 3	DA Care Liu.	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	9,090.00
03/10/2018 C	Caretech Community Services Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	1,276.0
03/10/2018 F	lighfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.4
03/10/2018 F	lighfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,812.70
	lighfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,812.70
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	7,113.4
		LEARNING DISABILITY SUPPORT ALL		
00/40/0040	Caratach Caramanita Carainae I tel	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CARE INCOME	4 004 5
03/10/2018	Caretech Community Services Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	4,621.56
		NEIGHBOURHOODS - RESIDENTIAL AND		
03/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	5,548.88
03/10/2010	Carcicon Community Cervices Lia	LEARNING DISABILITY SUPPORT ALL	TRESIDENTIAL OAKE INCOME	3,340.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
03/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	6,085.97
	,	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
03/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	6,358.63
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	LDC CARE CO	NURSING	PAYMENT	7,104.00
1 - 1 - 1		LEARNING DISABILITY SUPPORT		
03/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.2
00/40/0040		LEARNING DISABILITY SUPPORT	DAYOADE BRIVATE CONTRACTORS BAYAMENT	445
03/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.2
02/40/2049	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.6
03/10/2016	Access for Living	LEARNING DISABILITY SUPPORT	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	555.0
03/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
03/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	THOME OAKE THIVATE CONTINUOTOROT ATMENT	270.0
03/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.6
30, 10, 2010	, 100000 101 <u> </u>	LEARNING DISABILITY SUPPORT		
03/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,259.18
	<u> </u>	LEARNING DISABILITY SUPPORT		,
03/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
		LEARNING DISABILITY SUPPORT		
03/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	8,146.14
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DONATE CONTRACTORO	
	Caretech Community Services Ltd	NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,647.97

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	6,580.37	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
03/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	6,580.37	
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,575.00	
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00	
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00	
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00	
03/10/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	2,012.40	
	SJ Social Work Consultancy	LEGAL FEES	LEGAL SERVICES	525.45	
03/10/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350	
03/10/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	704.53	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	374.43	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	3,028.51	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,359.62	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	897.99	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,177.77	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,353.65	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	647.17	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	257.29	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	331.66	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	273.13	
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66	
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	273.13	
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	335.76	
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,320.00	
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,140.00	
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	400	
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	280	
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	300	
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	340	
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	550	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	371.03	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.65	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.25	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.25	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	528.5	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	466.41
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	273.13
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,130.62
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	427.73
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	403.69
03/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	458.76
03/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	951.1
03/10/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470
03/10/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470
03/10/2018	Streetspace Ltd	LONGFIELD CRESCENT – BIN STORE IMPROVEMENTS LOOKED AFTER CHILDREN ASYLUM	ASSETS UNDER CONSTRUCTION COST	15,805.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2010	OWIT LITE LIQ	LOOKED AFTER CHILDREN ASYLUM	TATMENT TO OTHER EOTABLIONWENTO OLIVERAL	2,230.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
00/10/2010	OWIT LING LIG	LOOKED AFTER CHILDREN ASYLUM	TATMENT TO OTHER EOTABLIONWEITTO OLIVETALE	2,200.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
00/10/2010	OWN LING LEG	LOOKED AFTER CHILDREN ASYLUM	TATMENT TO OTHER ESTABLISHMENTO SERVEROLE	2,200.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
00/10/2010	OWN LING LEG	LOOKED AFTER CHILDREN ASYLUM	TATMENT TO OTHER ESTABLISHMENTO SERVEROLE	2,020.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
00/10/2010		LOOKED AFTER CHILDREN ASYLUM	TATIONE TO CONTENE ESTABLISHMENTO CENTROLE	2,200.00
03/10/2018	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018		LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	385
30,10,2010				333
03/10/2018	Goldsmiths College University of London	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	22,500.00
00/40/00 10	0	MENTAL HEALTH SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.040.70
03/10/2018	Caretech Community Services Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,319.70
		MENTAL HEALTH SUPPORT ALL		
00/40/2015		NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOINO HOMEO PRIVATE OCCUTA CATORO RANGUESTA	
03/10/2018	Bondcare London	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
00/10/5515		MENTAL HEALTH SUPPORT	HOME OADE DRIVATE CONTRACTORS TO STORE	
03/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,216.74

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT	2,307.00
00/40/0040	O a managari a i LIIK Dia	ORACLE RELEASE 12 IMPLEMENTATION	LOT MAINTENANCE AND OURDOOT	00 775 40
03/10/2018	Capgemini UK Plc	COSTS ORACLE RELEASE 12 IMPLEMENTATION	ICT MAINTENANCE AND SUPPORT	29,775.10
03/10/2018	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10
	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,298.53
	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
00/10/2010	Tradomiai 7.00 Fana	TATIOLE & LIVEIGING CONTINUE TO CONTINUE T	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	1,000.00
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	2,981.61
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	,
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	7,893.63
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	236,061.68
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	4,286.38
00/40/0040			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	40.000
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	42,875.73
02/10/2019	Tanahara Danaiana	DAVDOLL & DENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42 FF7 04
03/10/2016	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	43,557.81
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	1,207,044.54
03/10/2010	reachers rensions	TATROLL & TENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	1,207,044.3-
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	46,164.06
00,10,2010			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	10,101100
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	648.51
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	415.58
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,649.64
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING	AU IDOUNIO LIONICO, EDUVATE CONTRACTORO DAVAMENT	44.005.56
03/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,025.56
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING		
03/10/2019	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,863.44
03/10/2016	i aiiie i iuuse	PHYSICAL SUPPORT ALL	INDICIONO FICINIES - FRIVATE CONTRACTORS PATIVIENT	20,003.42
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,649.64

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		5_5
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,025.56
		PHYSICAL SUPPORT ALL		
02/10/2019	Fairlie House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,863.44
03/10/2016	raille nouse	PHYSICAL SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATMENT	20,003.44
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,247.40
	3	PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
03/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,760.00
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING		40.04= 40
03/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,247.40
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING		
03/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,760.00
03/10/2010	r ngrineia r ioase	PHYSICAL SUPPORT ALL	NORTH TOWNS TRIVATE CONTINUE TO TRIVATE IN THE INTERPRETATION OF T	10,700.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	BUPA Care Homes	NURSING	PAYMENT	2,679.29
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
03/10/2018	Bay House Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
		PHYSICAL SUPPORT ALL		
02/40/2040	Dandagra Landan	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDCING HOMES PRIVATE CONTRACTORS RAVMENT	0 200 00
03/10/2018	Bondcare London	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	Glen Care Group	NURSING	PAYMENT	6,400.00
00,10,2010		PHYSICAL SUPPORT ALL		3, 100100
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03/10/2018	Greensleeves Homes Trust	NURSING	PAYMENT	2,794.38
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
03/10/2018	St Matthews Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
03/10/2010	Carawatah Lawisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAVACNIT	1 207 20
03/10/2018	Carewatch Lewisham	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,327.32
03/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.40
00/10/2010	Caronaton Lowiniani	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,217.40
03/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.44

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
03/10/2018	Carewatch Lewisham	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,728.28	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
03/10/2018	Highfield House	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,828.44	
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	ALLIDOING LIONAGO, DDIVATE CONTRACTORO DAVAGNIT	40.000.44	
03/10/2018	Highfield House	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,828.44	
02/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.8	
03/10/2018	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	012.0	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75	
00/10/2010	Electron rearrang and cooler care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE OF THE PARTY OF THE PA	000.70	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.01	
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.03	
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,858.20	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.03	
02/40/2040	Floorer Newsing and Cosial Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	250.04	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.91	
03/10/2010	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME GARE STRIVATE CONTRACTORS FATMENT	007.31	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	976.46	
00/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		0.00	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.15	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,745.58	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43	
00/40/0040	Floor or Nivering and Control Control	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVIAGNIT	040.50	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59	
03/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510 69	
03/10/2016	Lication indisting and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ITIONIL CARE - FRIVATE CONTRACTORS FATIVIENT	519.68	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.85	
00/10/2010	Libarior Harbing and Obolai Care Elu	OF THE FIT FIGURE	THOME OF THE PROPERTY OF THE P	1,010.00	

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	758.29	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.44	
00/40/0040	Floor on Newsia a and Conicl Conc Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS RAVMENT	0.000.00	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,269.39	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.72	
03/10/2010	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	1,147.72	
03/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,771.27	
00,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,598.34	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.80	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,125.12	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,589.22	
02/40/2040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	AND DOING LIGHTS DRIVATE CONTRACTORS DAVIMENT	44 500 04	
03/10/2018	Highfield House	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,568.84	
03/10/2018	Highfield House	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,568.84	
03/10/2010	Trigrinola Floase	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NORONO FICINES TRIVATE SONTRAGTORO FATMENT	11,500.04	
03/10/2018	Access for Living	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.4	
00/10/2010	7 100000 101 <u>-</u> g	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
03/10/2018	Access for Living	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.4	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
03/10/2018	Chislehurst Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.62	
00/40/0040	Flancia Naciona del Carial Cara III	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME OADE DRIVATE CONTRACTORS BAVARAIT	770.50	
03/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52	
03/10/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27	
	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	323.29	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	620	
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00	
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,986.00	
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,491.00	
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,870.50	
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,136.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
03/10/2018		SANDHURST INFANT	LEGAL SERVICES	600
03/10/2018	3 Paper Buildings	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	1,250.00
	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	271.3
03/10/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346
03/10/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346
03/10/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	397.97
03/10/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,928.24
03/10/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,928.24
03/10/2018	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE SERVICES	1,611.00
04/10/2018		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	1,800.00
04/10/2018	Bentham Ltd t/a Inkjets & Toners	ALL: LEARNER SERVICES	ICT HARDWARE	750
	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	2,266.78
	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	936.7
04/10/2018	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50
		ARP - CHANGE PROGRAMME - CHANGE		
04/10/2018	LDL Contractors	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,715.00
		ARP - CHANGE PROGRAMME - CHANGE		
04/10/2018	LDL Contractors	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	420
		ARP - CHANGE PROGRAMME - CHANGE		
	LDL Contractors	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,570.00
	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	3,966.16
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,560.60
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408
04/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	385,639.00
		BECKENHAM PLACE PARK - HOMESTEADS		
04/10/2018	Building Design Partnership Ltd	BUILDING	ASSETS UNDER CONSTRUCTION COST	8,500.00
		BECKENHAM PLACE PARK - HOMESTEADS		
04/10/2018	Catford Film	BUILDING	ASSETS UNDER CONSTRUCTION COST	274
		BECKENHAM PLACE PARK - HOMESTEADS		
	Pre-Construct Archaeology Ltd	BUILDING	ASSETS UNDER CONSTRUCTION COST	6,118.50
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	50,347.12
	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,245.00
	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,520.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,036.10
	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	704
04/10/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,544.00

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,982.91
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72
04/10/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	26,866.70
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	646.5
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	569.5
04/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368
04/10/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	421.65
04/10/2018	Ravensbourne Project	CWCN LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,280.00
04/10/2018	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	6,000.00
	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	18,252.69
	Womble Bond Dickinson(UK) LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	3,600.00
		FSW - RIVERVIEW TEAM (AREA 4) -		
04/10/2018	Anuhbu Limited	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	3,200.00
		GROUPED SCHOOLS PFI UNITARY		
04/10/2018	By Education (Lewisham) Ltd	CHARGES	PFI AND PPP SCHEMES	2,297.68
	GovNet Communications	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	445
04/10/2018	Post Adoption Centre	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,946.04
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	555
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,200.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04/10/2018	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	1,592.14
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	INDEPENDENCE HOMES LTD	HEALTH CARE	PAYMENT	13,564.80
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	The David Lewis Centre	HEALTH CARE	PAYMENT	15,771.30
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Diagrama Foundation	NURSING	PAYMENT	4,575.77
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Diagrama Foundation	NURSING	PAYMENT	3,415.76

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
0 11 10 10 10		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Diagrama Foundation	NURSING	PAYMENT	3,926.96	
		LEARNING DISABILITY SUPPORT ALL			
04/10/2018	Diagrama Foundation	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,091.20	
04/10/2018	Diagrama i odnidation	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	3,091.20	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Kent Autistic Trust	NURSING	PAYMENT	5,679.73	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Kent Autistic Trust	NURSING	PAYMENT	10,147.89	
		LEARNING DISABILITY SUPPORT ALL			
0.4/4.0/004.0	LIA naha Lanahath	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	4 007 00	
04/10/2018	L'Arche Lambeth	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	4,997.83	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Redacted	NURSING	PAYMENT	2,666.66	
0 1/ 10/2010	reducted	LEARNING DISABILITY SUPPORT ALL	17//WEIVI	2,000.00	
		NEIGHBOURHOODS - RESIDENTIAL AND			
04/10/2018	NAS Services Limited	NURSING	RESIDENTIAL CARE INCOME	5,556.73	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	National Society for Epilepsy	NURSING	PAYMENT	6,482.01	
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
04/10/2018	Redstone House	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90	
04/10/2018	Tredstolle House	LEARNING DISABILITY SUPPORT ALL	FATIVILINI	7,032.90	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Sequence Care Ltd	NURSING	PAYMENT	15,044.23	
	•	LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Sequence Care Ltd	NURSING	PAYMENT	8,505.86	
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
0.4/4.0/0.04.0	0	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	44 000 07	
04/10/2018	Sequence Care Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	11,032.97	
		NEIGHBOURHOODS - RESIDENTIAL AND			
04/10/2018	The Meath Epilepsy Trust	NURSING	RESIDENTIAL CARE INCOME	5,192.27	
3 17 10/2010	Ephopoy Truot	LEARNING DISABILITY SUPPORT ALL	THE OTHER DAME	3,102.21	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
04/10/2018	Zero Three Care Homes LLP	NURSING	PAYMENT	12,503.83	

Payment date	Supplier	Service	Description	£ Spend
			2 2000, \$400.00	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
01/10/2010	7 COLOTT FOT CHIMATOTT COLVIDGE ELA	LEARNING DISABILITY SUPPORT	ABOT HOLVALESWARDS TRAVEL SOUTHWATCH CONTINUENT	02.
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Cognithan Ltd	NURSING	PAYMENT	12,052.89
		LEARNING DISABILITY SUPPORT		1=,00=10
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT	3,017.14
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Woodham Care Homes	NURSING	PAYMENT	6,857.10
		LEARNING DISABILITY SUPPORT		
04/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408.96
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Zero Three Care Homes LLP	NURSING	PAYMENT	12,113.57
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,750.00
	Single Homeless Project	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,355.13
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,588.39
	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,027.20
04/10/2018	Food Unitd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	275
		MAJOR WORKS PROGRAMME CORE		
	Breyer Group Plc	WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	337,214.76
04/10/2018		MEMBERS' ALLOWANCES	EVENTS	327.9
	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
04/10/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
		MENTAL HEALTH SUPPORT ALL		
	Roseberry Care Centres t/a Swiss	NEIGHBOURHOODS - RESIDENTIAL AND		
04/10/2018	Cottage	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,640.19
0.4/4.0/0.04.0		MILTEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4.045.4
04/10/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PAYMENT	4,315.4
0.4/4.0/0.04.0	O a Madia Tarak	MILTEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.7
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	PAYMENT	3,206.78
0.4/4.0/004.0	Over Medie Tours	MILTEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2.050.70
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	PAYMENT	3,250.72
04/40/2040	Oue Vedie Trust		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2 200 7
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DRIVATE CONTRACTORS	3,206.78
04/40/2049	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
04/10/2018	Quo vauls Trust	IVII I I EAIVI RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,313.6
04/10/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	PAYMENT	3,359.08
04/10/2010	Quo vauis i iust	IVII I I LAW INCOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,308.00
	Salvation Army	MH TEAM RESIDENTIAL	PAYMENT	1,515.00

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	174,436.36
		PAYROLL & HR INFO SYSTEM (PHRIS)		,
04/10/2018	Daisy Communications Ltd	PROJECT	TELEPHONES - LAND LINES	312.87
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
04/10/2018	The Little Sisters of the Poor	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,278.6
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
04/10/2018	The Little Sisters of the Poor	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,185.74
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
04/10/2018	Hill House Nursing Home Limited	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,700.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04/10/2018	Nightingale House Care Home	NURSING	PAYMENT	2,989.29
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
04/10/2018	Polish Citizens Committee Housing	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
		PHYSICAL SUPPORT ALL		
0.4/4.0/0.04.0		NEIGHBOURHOODS - RESIDENTIAL AND	AUTONIA HOMEO PRIVATE CONTRACTORO RAVATENT	
04/10/2018	Willow Grange Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
0.4/4.0/004.0	One O the all tel	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	000.44
04/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.42
04/40/2040	Floorer Newsing and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	CE 4.45
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.17
04/40/2049	Floorer Nursing and Social Care Ltd		HOME CARE DRIVATE CONTRACTORS DAVMENT	015.0
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
04/40/2049	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,849.04
04/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2,049.02
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,791.38
04/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	1,791.30
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,233.39
04/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE GARE TRIVATE CONTRACTORS LATMENT	1,200.00
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	979.8
0 1/ 10/2010	Liberto Haroling and Coolar Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OF THE THINKIE CONTINUE OF THE	070.0
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,786.79
5 ., 10, 2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	The state of the s	1,700.70
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
2 1 3/2 3 1 3	23. 23. 23. 23. 23. 23. 23. 23. 23. 24. 24. 24. 24. 24. 24. 24. 24. 24. 24	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,584.62
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,931.48
0.4/4.0/004.0	Flancis Nonelland and Openial Computation	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OADE DRIVATE CONTRACTORS BAVARAIT	000 75
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
04/10/2019	Fulford Nursing Home	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,500.00
04/10/2016	ruilota Natsing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NORSING HOWES - PRIVATE CONTRACTORS PATIMENT	1,500.00
04/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,410.59
04/10/2010	Care Gallook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	TIOME OAKE TRIVATE GOITHAOTOROTATMENT	2,410.00
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	418.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
04/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.02
04/10/2018	Lisa Fendall Consultancy	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	4,050.00
	Lisa Fendall Consultancy	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	380
	Headway South East London/north West	SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
04/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
04/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
		TRANSPORT PROJECTS - RESURFACING		
	Elm Surfacing Ltd	WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	164,207.09
	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	380.27
	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,790.00
	Cummin Up Caribbean Takeaway	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	290
	Servelec Synergy	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	900
	Module AR Ltd Module AR Ltd	2013 - PRIMARY PLACES PROGRAMME 2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST ASSETS UNDER CONSTRUCTION COST	30,888.60 -772.21
05/10/2016	Module AR Ltd	2013 - PRIMART PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	-112.21
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/10/2010	reducted	ABOT HOLVER KINOTHI T EAGEMENTO	ABOT HOW ALLOWANGE TRIVATE CONTINUOTORIOT ATMIENT	300.07
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
30,10,2010				01112
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
05/40/00:0	D. J. J. J.	A DODITION O MINIOUED DU A CENTENTE	ADODTION ALLOWANGE DRIVATE CONTRACTORS SAVESTIT	044.0
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	311.2
	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	3,060.00
05/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	960
05/10/2018	Maths Watch Ltd	ALL: SKILLS FOR LIFE - MATHS	PROFESSIONAL SERVICES - GENERAL	375
05/10/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	466
05/10/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	529.51
05/10/2018	Specialist Crafts Ltd	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	448.62
05/10/2018	Prendergast SG School	ALLOTMENTS	GROUNDS MAINTENANCE	300
		ARP - CHANGE PROGRAMME - CHANGE		
05/10/2018	LDL Contractors	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	470
05/10/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,493.00
05/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
05/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
05/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,530.60
05/10/2018		AWLD SUPPORTED INDEPENDENT LIVING		514.42
05/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,000.00
	Lewisham Schools for the Future SPV1	BUILD. SCH. FOR FUTURE PFI UNITARY		
05/10/2018		CHARGES	PFI AND PPP SCHEMES	511,897.66
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.67
	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.67
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.67
	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
	Sundry Suppliers	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	1,633.00
	IHS(Global) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	7,212.56
	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	695.03
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,406.74
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94	
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78	
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432	
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,661.00	
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,307.50	
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,008.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	-	
	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	6,180.00	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	633.33	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	548.77	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	7,606.47	
	Lexis Nexis UK	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	2,533.00	
	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,465.80	
	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,254.40	
05/10/2018	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00	
05/10/2018	GL Hearn Limited	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	2,170.00	
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950	
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395	
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	338	
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	345	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	650	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
05/10/2018	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	3,060.00	
		GROUPED SCHOOLS PFI UNITARY			
	By Education (Lewisham) Ltd	CHARGES	PFI AND PPP SCHEMES	971.43	
	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.00	
	Shelter Trading Limited	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	935.08	
	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	14,639.75	
05/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333	
05/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333	
05/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333	
05/10/2019	Canatana Fastar Cara (Sauth Fast) Ltd	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	1 252 40	
05/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,352.40	
05/40/2042	Constant Footor Core (South Foot) 141	I AC EOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 000 00	
05/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,380.00	
05/40/0040	Footor Coro Associates Ltd	LAC FOSTERING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	E 407.00	
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,197.38	
05/10/2012	Footor Caro Accociates Ltd	LAC FOSTERING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	6.050.40	
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,653.18	

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,688.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,441.30
05/40/0040	- · · - · · · · · · · · · · · · · · · ·	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 400 0
05/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,166.3
05/40/2040	Creater Landan Factoring	LAC FOSTERING ACENIGY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 420 5
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	3,128.57
05/10/2019	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.40
03/10/2016	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,120.40
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,214.20
03/10/2010	Greater London rostering	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,214.20
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,533.58
03/10/2010	Greater London r ostering	EAGT COTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,000.00
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,533.58
03/10/2010	Greater London r ostering	EAGT COTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,000.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,058.80
00/10/2010	Transfer Cotoning Agency	ENOT COTENING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,000.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
30/10/2010	rtaneria i deternig / tgeriey	2/10/100/2/11/10/102/10/	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,007110
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.70
30, 10, 2010	Transfer of the regions of		FOSTERING AGENCY PLACEMENTS - PRIVATE	5,12011
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,938.80
	3 3 3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,142.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,410.00
05/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,769.00
05/10/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-12,784.00

Lewisham	Council expenditure over:	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT ALL		
05/10/2018	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	640.8
		LEARNING DISABILITY SUPPORT ALL		
05/10/2018	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.4
0=/40/0040		LEARNING DISABILITY SUPPORT ALL		
05/10/2018	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	801
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Craegmoor Healthcare	NURSING	PAYMENT	9,655.76
03/10/2010	Craeginoor riealtricare	LEARNING DISABILITY SUPPORT ALL	FATIVILINI	9,033.70
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Dunheved Lodge	NURSING	RESIDENTIAL CARE INCOME	3,422.71
		LEARNING DISABILITY SUPPORT ALL		-,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Dunheved Lodge	NURSING	PAYMENT	8,184.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Frances Taylor Foundation	NURSING	RESIDENTIAL CARE INCOME	4,000.80
		LEARNING DISABILITY SUPPORT ALL		
05/10/2019	High Quality Lifeatyles	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14 755 50
05/10/2016	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	14,755.59
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	High Quality Lifestyles	NURSING	RESIDENTIAL CARE INCOME	13,462.54
00, 10, 2010		LEARNING DISABILITY SUPPORT ALL		10,102.01
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Macintyre Care	NURSING	RESIDENTIAL CARE INCOME	5,098.20
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Raphael Medical Centre	NURSING	PAYMENT	8,447.01
		LEARNING DISABILITY SUPPORT ALL		
05/40/0040	De soud Deuts analis	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	7.040.00
05/10/2018	Regard Partnership	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	7,943.62
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Regard Partnership	NURSING	PAYMENT	5,018.19
33,10,2010	regard r distriction	LEARNING DISABILITY SUPPORT ALL	1	3,010.13
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Regard Partnership	NURSING	PAYMENT	10,107.64
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Regard Partnership	NURSING	PAYMENT	7,062.86

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Regard Partnership	NURSING	PAYMENT	6,835.93
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	St Elizabeth's Centre	NURSING	PAYMENT	5,571.30
		LEARNING DISABILITY SUPPORT ALL		
05/40/2040	Ctanning Ctanas Departiement Unit Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	4.040.04
05/10/2018	Stepping Stones Resettlement Unit Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	4,819.24
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Sussex Health Care	NURSING	PAYMENT	7,714.29
03/10/2010	Oussex Health Care	LEARNING DISABILITY SUPPORT	I ATMENT	1,114.23
1		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Glenholme Healthcare (NGC) Ltd	NURSING	PAYMENT	7,956.17
	(1100)	LEARNING DISABILITY SUPPORT		1,000111
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	The Welcome Care Home Ltd	NURSING	PAYMENT	2,395.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05/10/2018	Regard Partnership	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,492.86
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05/10/2018	Regard Partnership	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	5,040.21
		LEARNING DISABILITY SUPPORT		
I		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Regard Partnership	NURSING	PAYMENT	7,607.14
I		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Regard Partnership	NURSING	PAYMENT TO OTHER FOTABLIQUIMENTO, OFNERAL	7,193.31
	Greater London Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,392.92
05/10/2018		LEAVING CARE OVER 18'S LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
	CCL Forensics Ltd Cellmark Diagnostics	LEGAL FEES	LEGAL SERVICES LEGAL SERVICES	1,080.00 637
	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES LEGAL SERVICES	989.7
05/10/2018	•	LEGAL FEES	LEGAL SERVICES	866.05
	Expert in Mind	LEGAL FEES	LEGAL SERVICES	751.28
	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	260
	GT Stewart Solicitors & Advocates	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600
05/10/2018		LEGAL FEES	LEGAL SERVICES	424
05/10/2018		LEGAL FEES	LEGAL SERVICES	1,500.00
05/10/2018		LEGAL FEES	LEGAL SERVICES	525
05/10/2018		LEGAL FEES	LEGAL SERVICES	850
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	4,150.00
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	310

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
			CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND	
05/10/2018	O2 (UK) Ltd	LH M & E WORKS	ELECTRICAL	1,399.9
		LIBS: LIBRARIES OPERATIONAL		
05/10/2018	SirsiDynix	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	27,976.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
05/10/2018	Banya	SEEKERS	CONTRACTORS PAYMENT	3,491.1
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	3,128.70
05/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	442.
0=/40/0040		MENTAL HEALTH SUPPORT	LIGHT CARE DRIVATE CONTRACTORS BANGAENT	0.00
05/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
05/40/0040	M	MENTAL HEALTH SUPPORT	LIGHT CARE PRIVATE CONTRACTORS BAYMENT	4 040 04
05/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,218.28
		MENTAL HEALTH SUPPORT		
05/40/0040	Mississ Com	NEIGHBOURHOOD 2 - RESIDENTIAL AND	NUIDOING LIONES PRIVATE CONTRACTORS RAVINENT	0.540.00
05/10/2018	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
05/40/0040	Flimshoth Detera Care Hamas Ltd	MILITEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2 24 4 20
05/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PAYMENT	3,214.29
05/10/2018	JLT Specialty Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	770.5
	•	NEW WOODLANDS SCHOOL		
05/10/2018	Campbell Reith Hill LLP	REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	67,166.00
05/10/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.56
05/10/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	451.96
		PHYSICAL SUPPORT ALL		
	Abi Developments 3 Ltd t/a 1	NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Sewardstone Close	HEALTH CARE	PAYMENT	11,813.44
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
05/10/2018	Camelot Nursing & Residential	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,658.54
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
05/10/2018	Camelot Nursing & Residential	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,672.48
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
05/10/2018	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,641.43
		PHYSICAL SUPPORT ALL		
05/40/0045	Development No. 17	NEIGHBOURHOODS - CONTINUING	NUIDOINO LIOMEO I PRIVATE CONTRACTORO RAYATENE	40.074.5
05/10/2018	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,674.90
		PHYSICAL SUPPORT ALL		
05/40/0040	Devel Hespital for Navas Disak	NEIGHBOURHOODS - CONTINUING	NUIDOING LIONES DDIVATE CONTRACTORS DAVINENT	40.070.00
05/10/2018	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		5_5
		NEIGHBOURHOODS - CONTINUING		
05/10/2018	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,675.71
		PHYSICAL SUPPORT ALL		
0=/40/0040		NEIGHBOURHOODS - CONTINUING		40.000.00
05/10/2018	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
03/10/2010	BOF A Care Homes	PHYSICAL SUPPORT ALL	NORSING HOMES - FRIVATE CONTRACTORS FATMENT	3,212.32
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	CNV Ltd	NURSING	PAYMENT	3,100.00
		PHYSICAL SUPPORT ALL		2, 22 22
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Mission Care	NURSING	PAYMENT	3,865.71
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI AGENENITO, DDIVATE CONTRACTORO	
05/40/2040	Mississ Core	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2.450.00
05/10/2018	Mission Care	NURSING PHYSICAL SUPPORT ALL	PAYMENT	3,450.00
İ		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Mission Care	NURSING	PAYMENT	3,450.00
00/10/2010	Wildelight Gard	PHYSICAL SUPPORT ALL	1 ATTIVIZATI	0, 100.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
05/10/2018	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
		PHYSICAL SUPPORT ALL		
05/10/2019	Parkview Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56
03/10/2016	r arrylew ryursing i lottle	PHYSICAL SUPPORT ALL	NOTOING HOWES - PRIVATE CONTRACTORS PATIVIENT	2,190.30
	Smartmove Homes Ltd t/a Hazelwwod	NEIGHBOURHOODS - RESIDENTIAL AND		
	Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,538.60
	3 -	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		.,
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	931.56

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	619.41	
0=/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGUENT		
05/10/2018	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.68	
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76	
03/10/2010	Medacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME GARE TRIVATE CONTRACTORS LATMENT	301.70	
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,444.98	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	819.56	
05/10/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.28	
03/10/2016	Medacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - PRIVATE CONTRACTORS PATWEINT	024.20	
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	277.54	
00/10/2010	Micado Ficalinaro Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	THE STATE OF THE S	211101	
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.99	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.63	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
05/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04	
05/40/2040	Madaga Hagithaaya Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIOME CARE DRIVATE CONTRACTORS DAVMENT	400.0	
05/10/2018	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.9	
05/10/2018	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,217.04	
00/10/2010	Weddes Fleditione Fle	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	THOME OF THE CONTINUE OF THE C	2,217.04	
05/10/2018	Royal Hospital for Neuro Disab	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		,	
05/10/2018	Parkview Nursing Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
05/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,002.43	
05/40/0040	Flancis North and Applied Control (1)	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	504.70	
05/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	504.72	
05/10/2018	Mission Care	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48	
03/10/2018	INITION CALE	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NOTO TO TO THE STATE SOUTH ACTORS FATWENT	4,733.46	
05/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,==,==	
05/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
05/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55	

Lewisham	Lewisham Council expenditure over £250 October 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
05/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,711.41
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
05/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
05/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
0=/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	AND COMPANY OF THE CONTRACTOR	0.004.40
05/10/2018	Parkview Nursing Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/40/2048	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAVAGNITO	240
05/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	310
05/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
03/10/2016	IVIISSION Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	2,023.04
05/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
00/10/2010	Wilder Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NORTH TO THE TRUTTE GOLD TO THE TRUTTE TO TH	2,020.04
05/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
00,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		_,,,,,,,
05/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
05/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	793.47
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
05/10/2018	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	510.13
	John Smith & Son(Glasgow Ltd) t/a			
	Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	571
	South East London Combined Heat &	DEFLICE DIODOCAL	WASTE DISPOSAL	40.400.00
05/10/2018		REFUSE DISPOSAL	WASTE DISPOSAL	40,490.00
05/10/2018	South London & Maudsley (nhs) Trust	S31 LEWISHAM SIB SHELTERED HOUSING INVESTMENT AND	HEALTHCARE SERVICES - GENERAL	221,750.00
05/10/2019	Architype Ltd	IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,700.00
	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	325
	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	365
	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	565
	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	840
	Goldsmith Chambers	SOCIAL CARE	LEGAL SERVICES	716.18
05/10/2018		SOCIAL CARE	LEGAL SERVICES	520
		SOCIAL SUPPORT ALL NEIGHBOURHOODS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05/10/2018	Mission Care	- RESIDENTIAL AND NURSING	PAYMENT	3,390.88
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96

Lewisham	Lewisham Council expenditure over £250 October 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	32,338.82
05/10/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,252.20
05/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,183.31
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
	The Write Time Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,880.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
05/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	425
	Stranks Removals	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	781.71
	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	4,000.00
	Wauton Samuel & Company Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	400
	Sundry Suppliers	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	COMPENSATION	655.2
08/10/2018	Sundry Suppliers	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	COMPENSATION	9,700.00
08/10/2018	Kiln Clinic Ltd		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,155.00
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	3,184.42
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,733.91
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,211.36
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,946.87
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,674.35
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,339.17
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,498.31
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,838.40
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,954.60

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,369.38	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,854.26	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	8,962.50	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,655.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	552	
08/10/2018		CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,575.00	
08/10/2018		CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	2,995.00	
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	208,086.32	
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,982.91	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72	
	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	13,617.00	
				,	
08/10/2018	CWA Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	8,812.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	425	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	425	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
08/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	300	
08/10/2018	Calford Seaden LLP	GRACE PATH (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	19,110.00	
		GROUPED SCHOOLS PFI UNITARY			
08/10/2018	By Education (Lewisham) Ltd	CHARGES	PFI AND PPP SCHEMES	12,711.66	
		HOME IMPROVEMENT GRANTS & STAYING			
	MJ Edwards & Son Ltd	PUT SCHEME	GRANTS AND CONTRIBUTIONS	5,394.00	
	Cardboard Citizens	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	3,000.00	
	Cardboard Citizens	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	3,000.00	
	Ovenden Papers Ltd	INPRINT	STATIONERY	1,692.14	
08/10/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	700	
08/10/2018	Capgemini UK Plc	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	15,872.00	
00/10/2010	oupgomm out is	INTEGRATED FINANCE/HR/PAYROLL		10,012.00	
08/10/2018	IT Works Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	2,500.00	
	Play Therapy Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720	
00,10,2010	, in the same of t		FOSTERING AGENCY PLACEMENTS - PRIVATE		
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,142.58	
1 21 1 27 2 2 1 3			FOSTERING AGENCY PLACEMENTS - PRIVATE	2,11=100	
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,533.58	
1 21 1 27 2 2 1 3			FOSTERING AGENCY PLACEMENTS - PRIVATE	_,	
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,361.40	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10	

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,938.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
00/40/0040	Notice of England Assess	LAO FOOTEDINO AOFNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.000.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,938.80
00/40/2040	Notional Factoring Agency	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.257.40
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	2,357.10
09/10/2019	Notional Factoring Agonay	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2 120 70
06/10/2016	National Fostering Agency	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,128.70
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
06/10/2016	National Fostering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,337.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
00/10/2010	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,337.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
00/10/2010	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,090.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,410.00
00/10/2010	reactional restering regency	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	7,410.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
00/10/2010	readenary occurring regency	ENOTIFICITION NOTITION	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,000.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,090.00
00/10/2010	i tamerian i determig / tgerrey		FOSTERING AGENCY PLACEMENTS - PRIVATE	3,000.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,815.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,711.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,128.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,357.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,571.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,571.30
08/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	42

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,685.66	
	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	12,000.00	
	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,500.00	
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	9,000.00	
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,000.00	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	345	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	359.38	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	462.82	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98	
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	552	
08/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6	
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62	
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62	
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94	
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94	
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94	
08/10/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	350.96	
08/10/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	545.45	
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,403.84	
08/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	427.2	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
08/10/2018	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	3,128.70	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
	National Fostering Agency	SEEKERS	CONTRACTORS PAYMENT	3,128.70	
08/10/2018	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	BOOKS, PUBLICATIONS AND RESOURCES	9,559.26	
		MENTAL HEALTH SUPPORT			
08/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.51	
		MENTAL HEALTH SUPPORT			
08/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43	
		MENTAL HEALTH SUPPORT			
		NEIGHBOURHOOD 2 - RESIDENTIAL AND			
08/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86	

Lewisham	ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Ashleigh House	MH TEAM RESIDENTIAL	PAYMENT	19,042.68	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PAYMENT	24,091.42	
00/40/0040		NEW HOMES, BETTER PLACES - PHASE 1		0.500.00	
08/10/2018	Programme Management Ltd	SET UP COSTS ETC PHYSICAL SUPPORT ALL	ASSETS UNDER CONSTRUCTION COST	2,500.00	
00/10/2010	BUPA Care Homes	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00	
06/10/2016	BOPA Care nomes	PHYSICAL SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATWENT	3,130.00	
		NEIGHBOURHOODS - RESIDENTIAL AND			
08/10/2018	Care Uk Homecare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.14	
00/10/2010	Care on Homeoure Eta	PHYSICAL SUPPORT ALL	NOTO TO MES TRIVATE CONTINUE OF A TRIVATE OF	2,407.14	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Central & Cecil Housing Trust	NURSING	PAYMENT	4,071.43	
	Ţ	PHYSICAL SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND			
08/10/2018	Kingsley Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,305.71	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
08/10/2018	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,125.36	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,600.00	
		PHYSICAL SUPPORT ALL			
08/10/2018	Nollage Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDEING HOMES INDIVATE CONTRACTORS DAVMENT	2 249 00	
08/10/2018	inelisar Ltd	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Nellsar I td	NURSING	PAYMENT	2,800.00	
00/10/2010	Trensar Eta	PHYSICAL SUPPORT ALL	I ATTIVILITY	2,000.00	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	PJ Care Ltd	NURSING	PAYMENT	7,393.50	
		PHYSICAL SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08/10/2018	Peasmarsh Place (Country Care) Ltd	NURSING	PAYMENT	2,389.60	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
08/10/2018	St Aubyns Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33	
		PHYSICAL SUPPORT ALL			
00/40/20:5	TI 0 I (0) I 0 T	NEIGHBOURHOODS - RESIDENTIAL AND	AUTONIO HOMEO PRIVATE OCCUTA CATORO RANGUESTA	0.700.5	
08/10/2018	The Order of St John Care Trust	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.34	

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		020
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,057.09
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.23
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.78
00/40/0040	Mada a Hadibaan Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE PRIVATE CONTRACTORS RAVMENT	005 50
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.58
00/40/2049	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.4
06/10/2016	Medacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	358.4
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.56
00/10/2010	Medacs Fleatificate Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	TIOME GARE STRIVATE CONTRACTORS FATMENT	000.30
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.84
30/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,256.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.49
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,767.52
00/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGUENT	0=0.04
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.31
00/40/0040	Madaa Haalthaan Dla	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGATE CARE DRIVATE CONTRACTORS RAVAGNIT	050.05
08/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	250.85
08/10/2018	Agincare Uk Limited	RESIDENTIAL AND NURSING	PAYMENT	2,892.86
00/10/2010	Agincare or cirriled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	FAIWLINI	2,092.00
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
00/10/2010	Electron rearrang and Coolai Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE OF THE PROPERTY OF THE P	2,011.00
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.92
00//0/2015		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BANGUEST	4.000.00
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,250.93
00/40/0040	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVIAGNIT	EEO 00
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.66

Lewisham	n Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	904.85
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,720.78
00/40/0040	Flagran Numain a and Casial Casa Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	540.00
08/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
09/10/2019	Four Seasons Healthcare Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,100.00
06/10/2016	Four Seasons Healthcare Ltu		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,100.00
08/10/2018	Penerley Lodge Rest Home	RESIDENTIAL AND NURSING	PAYMENT	46,549.97
00/10/2010	T chericy Loage reservoirie		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	40,040.07
08/10/2018	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	3,206.64
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,2333
08/10/2018	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	3,662.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08/10/2018	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	4,858.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	841.95
	CGJ Roberts HRC Group	PRACTICE SUPPORT OFFICE	LEGAL SERVICES	2,901.00
	Centre for Assessment Ltd	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	1,120.00
	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	5,000.00
	City Borough Housing Limited	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,392.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	947.37
	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,735.00
08/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
09/10/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	43,541.65
06/10/2016	IVIETIIT Electrical Services Liu	RIGHT TO BUY (RTB) ADMINISTRATION	ASSETS UNDER CONSTRUCTION COST	43,341.00
08/10/2018	Gully Howard Technical	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,590.00
	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	29,643.25
00/10/2010	EBT Energy education in the	SUPPORT AND MEMORY COGNITION ALL		20,010.20
		NEIGHBOURHOODS - RESIDENTIAL AND		
08/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08/10/2018	Nellsar Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
08/10/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,680.00	
	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING			
	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	138,505.91 259.84	
	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,472.00	
08/10/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43	
08/10/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01	
08/10/2018	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	987.16	
	J B Riney & Co Ltd	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	26,369.67	
	Link Maker Systems	UASC HUB	BOOKS, PUBLICATIONS AND RESOURCES	5,924.80	
08/10/2018		VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,750.00	
08/10/2018	•	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,460.00	
	David Phillips Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,314.00	
	Stranks Removals	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	674	
	Adoption UK	ADOPTION TEAM 1	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00	
	Launchpad Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT MAINTENANCE AND SUPPORT	1,125.00	
	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	3,842.71	
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25	
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25	
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	922.39	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,863.58	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	4,300.00	
	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5,000.00	
	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00	
	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	288	
	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38	
	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38	
	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38	
	Ascendit Lifts Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,590.00	
09/10/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,669.75	

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
09/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	367.5	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,260.74	
//			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
00/40/0040	Dadadad	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40.07	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	648.07	
00/10/2019	Dadastad	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	224.2	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2	
09/10/2018	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
09/10/2010	Redacted	1 OSTERNING FEACEINERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	340.90	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	2,249.41	
03/10/2010	redacted	COTENING FEROLINEIT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,240.41	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
00/10/2010	reducted	1 OCT ETRING T EXCEMENT (INTITOGEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	100.20	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	100100	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,029.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,236.45	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	486.73	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	355.88	
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	4 0 4 0 0 0	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,010.83	
00/40/2040	Dadaatad	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 000 50	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,028.59	
09/10/2018	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06	
09/10/2018	neuacieu	FOSTERING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	490.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19	
03/10/2010	Neudoleu	1 OUT LINING F LAGEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	754.19	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
03/10/2010	- Toddolod	1 SOLEKING I ENGLINERY (IIV HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	750.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,336.44	

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,398.84	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
l			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	549.65	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
Ì			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
Ì			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
Ì			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
I			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,324.81	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	992.54	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
l,			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	406.08	
00/40/0040	Dadastad	FOOTEDING DI AGEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	240.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
09/10/2018	Dadastad	FOSTERING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1 404 25	
09/10/2016	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,401.35	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
09/10/2010	Redacted	COTENING FEAGEWENT (IN-FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
00/10/2010	reducted	1 00121(110121(1111111111111111111111111	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.10.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	768.03	
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.52	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	662.4	
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	2,085.62	
00/40/0040	Dadastad	FOOTEDING DI AGEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23	
09/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,234.49	
09/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,185.14	
09/10/2010	Nedacied	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,103.14	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,155.50	
00/10/2010	reducted	1 OUT ETRING T ETROEINETT (ITT TIOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,100.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67	
55, 15,2510			FOSTERING AGENCY PLACEMENTS - PRIVATE	300.07	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	679.63	
		3=11=111 (1111=30=)	FOSTERING AGENCY PLACEMENTS - PRIVATE	212100	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,454.97	

Lewisham	ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,123.85	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,180.18	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	810.46	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,429.94	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	725.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	590.14	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	681.2	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	544.98	
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	4.050.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,253.29	
00/40/0040		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	200.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29	
00/40/0040	De la stad	FOOTEDING DI AGENENIT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 000 0	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,008.27	
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	75440	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19	
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 407 00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,107.29	
00/40/2040	Dadastad	FOSTERING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	540.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	549.23	
00/10/2010	Padagtad	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	006.40	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12	
00/40/2040	Padagtad	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	224.0	
09/10/2018	neuacieu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
00/10/2010	Padagtod	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	255.00	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	355.8	

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
00/40/0040	De de ete d	ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	440.45
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	412.15
09/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	847.02
09/10/2018	redacted	1 OSTERING PEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	047.02
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	824.3
00/10/2010	- Nodabiou	1 00121(1101 121021112111 (111110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	02.110
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,384.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,159.42
00/40/0040	De de ete d	ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	404.40
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	431.46
09/10/2018	Radaatad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2016	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	346.90
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
03/10/2010	redacted	TOOTERING FEROEINERT (IIV HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	430.00
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
		HR LEARNING & DEVELOPMENT		
09/10/2018	Reed Specialist Recruitment Ltd	CORPORATE	STAFF TRAINING AND DEVELOPMENT	704
09/10/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	525
		INTEGRATED FINANCE/HR/PAYROLL		
09/10/2018	Reed Specialist Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	3,281.25
09/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
09/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
	Leeds City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,348.00
09/10/2018	Horses Change Lives	LAC FOSTERING AGENCY LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,320.50 347.4
09/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	278.28
	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	800
00/10/2010	Dodi Odio Eta	LAO OTTIER OAKE ADDITIONAL EXTRAO	THU WAS CITED AND CELEVITO	1 000

Lewisham	ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
	East Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,130.70	
09/10/2018	·	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300	
09/10/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,480.00	
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400	
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,770.00	
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,464.30	
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90	
09/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,815.74	
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,051.36	
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
09/10/2018	Aurora Options	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	1,784.73	
	•	LEARNING DISABILITY SUPPORT ALL		,	
09/10/2018	Beverley Martin Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.88	
	,	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
09/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,050.84	
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
09/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,251.89	
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
09/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	6,295.84	
		LEARNING DISABILITY SUPPORT ALL			
09/10/2018	Elizabeth Fitzroy Support	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.27	
		LEARNING DISABILITY SUPPORT ALL			
09/10/2018	Elizabeth Fitzroy Support	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	826.71	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - CONTINUING			
09/10/2018	Medstar Dom SVS Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09/10/2018	CMG Homes Ltd	NURSING	PAYMENT	7,167.39	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
09/10/2018	CMG Homes Ltd	NURSING	RESIDENTIAL CARE INCOME	7,179.25	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09/10/2018	CMG Homes Ltd	NURSING	PAYMENT	9,942.21	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09/10/2018	CMG Homes Ltd	NURSING	PAYMENT	10,317.51	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09/10/2018	Craegmoor Healthcare	NURSING	PAYMENT	6,988.51	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,070.83
	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
09/10/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,312.30
09/10/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
09/10/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,300.00
09/10/2018	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	4,749.22
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	1	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.13
09/10/2018	l a constant of the constant o	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.13
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.33
09/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	259.84
	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	11,624.80
	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,750.04
03/10/2016	Lifeways Community Care Ltd	INCIGITEDOUNTIOOD Z - CARE AT HOME	DONTINA OTONO FATIVIENT	6,295.96

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	5,609.36
	,	LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 2 - CONTINUING		
09/10/2018	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,635.36
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Cognithan Ltd	NURSING	PAYMENT	12,052.89
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Cognithan Ltd	NURSING	PAYMENT	12,454.65
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	CMG Homes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,708.44
		LEARNING DISABILITY SUPPORT		
09/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	CMG Homes Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,011.86
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	Lifeways Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	6,213.84
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	Lifeways Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	7,002.60
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09/10/2018	Lifeways Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	6,044.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	600
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/00:0	Dadadad	LEAVING CARELIAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
09/10/2018	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/00:0	Dadadad	LEAVING CARELIAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
09/10/2018	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	Dodostod	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/40/0040	De le ste d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	300
09/10/2018	Padagtod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
09/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
03/10/2010	Redacted	ELAVINO CARE LACTOSTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/10/2010	reducted	ELETTRIC STATE EXCIT SCIENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	417.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	De le ste d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.0
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.0
00/10/2019	Padagtod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.00
09/10/2018	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	490.00
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
03/10/2010	reducted	ELAVING CARE EACT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/10/2010	reducted	ZZZYWYO GYWYZ ZYWYO	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	426.9°
			FOSTERING AGENCY PLACEMENTS - PRIVATE	3.5
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.00

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
00/10/2019	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	200	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
00/10/2010	readio	ELITORIA OF THE EFFECT COTE THIS	FOSTERING AGENCY PLACEMENTS - PRIVATE	000	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	450	
00/40/0040	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
09/10/2018	Redested	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300	
09/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300	
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300	
03/10/2010	redacted	ELAVING OAKE EACT COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300	
09/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300	
	Hyde Housing Association	LEAVING CARE OVER 18'S	RENTS PAYABLE	400	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300	
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32	
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60	
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70	
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00	
	Single Homeless Project	LEAVING CARE OVER 18'S	RENTS PAYABLE	346.18	
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,680.00	
	Stonegrove Ltd Stonegrove Ltd	LEEMORE COMMUNITY HUB LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	8,135.83 904.87	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	426.85	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	350.75	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	373.75	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	388.34	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.5	
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98	
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	316.25	

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	278.88
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.5
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.06
	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	282.63
	Survey Solutions (Utilities)	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,595.00
09/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.26
09/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
09/10/2018		LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.76
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	500
	Savoy Construction	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	70,561.86
	Age Exchange	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	300
09/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
09/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
09/10/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
09/10/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
	·	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND		
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.76
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.63
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.63

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.6
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Colin Ltd	MH TEAM RESIDENTIAL	PAYMENT	4,207.13
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PAYMENT	3,410.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PAYMENT	3,029.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PAYMENT	2,778.84
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sonus	MH TEAM RESIDENTIAL	PAYMENT	3,478.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Trust Care Group	MH TEAM RESIDENTIAL	PAYMENT	4,324.19
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PAYMENT	35,955.57
00/40/0040		NEW WOODLANDS SCHOOL	100570	0.040.40
09/10/2018	Savoy Construction	REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	8,613.42
00/40/0040		NEW WOODLANDS SCHOOL	ACCETO LINIDED CONCERNICATION COST	400 404 07
09/10/2018	Savoy Construction	REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	108,491.37
00/40/0040	F. J F. (5.15.5 / O 1). F (). [1.1]	NO RECOURSE TO PUBLIC FUNDS	DAYMENT TO OTHER ESTABLISHMENTS. SENERAL	0.500.00
09/10/2018	Eden Estates (South East) Ltd	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
00/40/2040	Edon Estatos (Courth Essat) Ltd	NO RECOURSE TO PUBLIC FUNDS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	2 000 00
09/10/2018	Eden Estates (South East) Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,600.00
00/40/2049	Edon Estatos (Couth Esst) Ltd		RENTS PAYABLE	10.460.00
09/10/2016	Eden Estates (South East) Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	10,460.00
00/10/2019	Eden Estates (South East) Ltd	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2 100 00
09/10/2016	Eden Estates (South East) Liu	NO RECOURSE TO PUBLIC FUNDS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
00/10/2019	Flobis Properties Limited	(NRTPF)	RENTS PAYABLE	989.1
09/10/2010	Tiobis Froperties Littliced	NO RECOURSE TO PUBLIC FUNDS	INCINIO FATABLE	909.1
00/10/2018	Flobis Properties Limited	(NRTPF)	RENTS PAYABLE	6,000.00
03/10/2010	Tiobis Froperties Elithica	NO RECOURSE TO PUBLIC FUNDS	INCINIOTATABLE	0,000.00
09/10/2018	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	2,400.00
03/10/2010	OTOVO FIGURE ELLA	PHYSICAL SUPPORT ALL	RENTOTATABLE	2,400.00
		NEIGHBOURHOODS - CONTINUING		
09/10/2018	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,087.68
55, 10,2510		PHYSICAL SUPPORT ALL	TOTAL TOTAL OF THE STATE OF THE	.,007.00
		NEIGHBOURHOODS - CONTINUING		
09/10/2018	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,867.39
1 1 1 1 1 1 1 1 1	- 9	PHYSICAL SUPPORT ALL		2,301.30
		NEIGHBOURHOODS - CONTINUING		
09/10/2018	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,867.39

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
09/10/2018	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,645.86
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4 000 00
09/10/2018	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	4,628.00
	Applearaft Care Hame I to the Abberr	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
09/10/2018	Applecroft Care Home Ltd t/a Abbey	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
09/10/2010	rieamicare	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	2,232.32
		NEIGHBOURHOODS - RESIDENTIAL AND		
09/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
00/10/2010	Todi edacono ricalinadio Ela	PHYSICAL SUPPORT ALL	Notice to the major to the first to the firs	0,000.12
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	National Society for Epilepsy	NURSING	PAYMENT	7,720.51
		PHYSICAL SUPPORT ALL		
	Queen Elizabeths Foundation for	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Disabled People	NURSING	PAYMENT	5,304.00
l		PHYSICAL SUPPORT ALL		
	Queen Elizabeths Foundation for	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Disabled People	NURSING	PAYMENT	5,304.00
ĺ		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
00/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,736.43
09/10/2010	Cancidary Care Liu	PHYSICAL SUPPORT ALL	NOROMO HOWES - PRIVATE CONTRACTORS PATMENT	1,730.43
		NEIGHBOURHOODS - RESIDENTIAL AND		
09/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,352.84
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
09/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
		PHYSICAL SUPPORT ALL		
00/40/2040	Compative my Comp I tel	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDCING LIOMES PRIVATE CONTRACTORS RAVMENT	2,020,20
09/10/2018	Sanctuary Care Ltd	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,266.00
		PHYSICAL SUPPORT ALL		_,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	The Tulips Care Home	NURSING	PAYMENT	2,480.00

O1/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME O9/10/2018 Medacs Healthcare Plc O9/10/2018 Medacs	£ Spend (cluding VAT) 825 1,253.84 501.76
Description of the contraction o	1,253.84
Description of the contraction o	1,253.84
09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	
09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	
Description of the physical support neighbourhood 1 - Care at home	501.76
09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Sanctuary Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING PAYMENT 09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE	
Description of the physical support Neighbourhood 1 - Care at home	
09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Medacs Healthcare Pic Physical Support Neighbourhood 1 - CARE AT HOME PHYSICAL SUPPORT Neighbourhood 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE -	568.92
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME 09/10/2018 Medacs Healthcare Pic 09/10/2018 Medacs Healthcare Pic 09/10/2018 Medacs Healthcare Pic 09/10/2018 Sanctuary Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	
09/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,719.64
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	
09/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.18
PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME 109/10/2018 Eleanor Nursing and Social Care Ltd	770.54
09/10/2018 Sanctuary Care Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	770.51
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd	0.050.04
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	2,352.84
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd	376.01
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - O9/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	370.01
09/10/2018 Eleanor Nursing and Social Care Ltd	1,372.47
09/10/2018 Eleanor Nursing and Social Care Ltd	1,572.47
09/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	936.91
09/10/2018 Eleanor Nursing and Social Care Ltd	000.01
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	1,039.36
	1,000100
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.47
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.52
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.79
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	- 10 0-
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	742.87
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	0.440.00
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	3,118.02
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.75
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	1,190.75
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	319.00
09/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.52

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.82
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.34
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.63
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Sanctuary Care Ltd	CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,021.43
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Sanctuary Care Ltd	CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,553.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,545.27
00/40/0040			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.400.00
09/10/2018	Sanctuary Care Ltd	CONTINUING HEALTH CARE	PAYMENT	3,136.00
00/40/0040	Construer Cons Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NILIDOINIC LIONICO, PRIVATE CONTRACTORO RAVIMENT	0.400.00
09/10/2018	Sanctuary Care Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
00/40/0040	110 0 - 144		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4 077 00
09/10/2018	HC-One Ltd	RESIDENTIAL AND NURSING	PAYMENT	1,877.68
00/40/2040	Construent Cons Ltd		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.050.04
09/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	PAYMENT	2,352.84
00/10/2019	Sanatuary Caro Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2016	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NURSING HOWES - PRIVATE CONTRACTORS PATMENT	2,700.12
00/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2010	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NORSING HOMES - FRIVATE CONTRACTORS FATMENT	2,705.12
00/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2010	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NORONO HOMES - FRIVATE CONTRACTORO FATMENT	2,705.12
09/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
00/10/2010	Canotaary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NOTONIC HOMES TRIVITE CONTINUE OR TRIVITE	2,700.12
09/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
09/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.66
09/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
09/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
09/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
09/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
	Success In Schools Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	950
09/10/2018	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	5,289.00
		SHELTERED HOUSING INVESTMENT AND		
09/10/2018	Architype Ltd	IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	10,368.02

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09/10/2018	Medacs Healthcare Plc	- CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.0
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09/10/2018	Medacs Healthcare Plc	- CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
09/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.1
		SUPPORT AND MEMORY COGNITION ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00/40/0040	Avente Destroychin	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2 227 0
09/10/2018	Avante Partnership	NURSING SUPPORT AND MEMORY COGNITION ALL	PAYMENT	3,337.8
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Avante Partnership	NURSING	PAYMENT	3,134.45
09/10/2010	Availle i aithership	SUPPORT AND MEMORY COGNITION ALL	TATWENT	3,134.40
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	London Residential Health Care Ltd	NURSING	PAYMENT	2,459.10
00, 10, 2010		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,280.00
	,	SUPPORT AND MEMORY COGNITION ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,280.00
		SUPPORT AND MEMORY COGNITION		
09/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.6
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	3,136.00
ı		SUPPORT AND MEMORY COGNITION		
00/40/0040		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4 000 0
09/10/2018	HC-One Ltd	NURSING	PAYMENT	1,900.00
		SUPPORT AND MEMORY COGNITION		
00/40/2049	Constructor Coro Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NUIDOING HOMES INDIVATE CONTRACTORS DAVMENT	2 705 11
09/10/2016	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
00/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
03/10/2010	Canotaary Care Ltu	SUPPORT AND MEMORY COGNITION	TOTAL TOWES TRIVALE SOUTHAGTORS FATWENT	2,700.00
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	The Tulips Care Home	NURSING	PAYMENT	2,480.00
33, 13,2010	anpo caro riomo	SUPPORT AND MEMORY COGNITION		2, 100.00
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09/10/2018	Avante Partnership	NURSING	PAYMENT	2,654.3
	Spinal & Disabled Homecare Services			,==
09/10/2018	•	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,540.00

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
10/10/2018	Open Box Consulting Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	475	
	Open Box Consulting Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	2,450.00	
10/10/2018	Peggy Etiebet	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	900	
	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	3,842.71	
10/10/2018	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	2,977.94	
10/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	15,375.00	
10/10/2018	Simon Smith Stonecarving	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE SERVICES	3,000.00	
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,009.71	
10/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,921.31	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,956.53	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,679.25	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,465.80	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	6,082.46	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,556.91	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,254.04	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	5,573.78	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,830.28	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,731.06	
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,637.34	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,029.40	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,884.26	
10/10/2018	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	750.46	
10/10/2018	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	1,502.92	
10/10/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	5,739.09	
10/10/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	581.88	
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	191,876.44	
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	602.3	
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,694.29	
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	128,898.46	
10/10/2018	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	568	
10/10/2018	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	3,640.00	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,977.94	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,998.35	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,863.58	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43	
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91	

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,977.94	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77	
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	431.5	
10/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	258.4	
10/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,065.00	
10/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313	
	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	626	
10/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.4	
10/10/2018	Russell Fewins Limited	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	330	
		CWCN: SEN ACADEMIES AND FREE			
10/10/2018	The Woodside Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,592.24	
10/10/2018	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	94,812.33	
	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,264.59	
10/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	845	
	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350	
	,	CWCN: SEN INDEPENDENT SCHOOL			
10/10/2018	Kings Kids Christian School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,803.00	
		CWCN: SEN INDEPENDENT SCHOOL		,	
10/10/2018	The Loddon School Company	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	58,062.37	
	Kinder T/A Busy Bees Children's Day				
10/10/2018		CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,096.11	
	,				
10/10/2018	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,706.08	
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,891.69	
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600	
	Babcock Learning & Development				
10/10/2018	Partnership	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	5,824.00	
		ESTATES ENVIRONMENT RECHARGE TO			
10/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	3,058.30	
		ESTATES ENVIRONMENT RECHARGE TO			
10/10/2018	SSSI Ltd	HRA	WASTE DISPOSAL	3,400.49	
		ESTATES ENVIRONMENT RECHARGE TO			
10/10/2018	SSSI Ltd	HRA	WASTE DISPOSAL	3,046.95	
		ESTATES ENVIRONMENT RECHARGE TO			
10/10/2018	SSSI Ltd	HRA	WASTE DISPOSAL	3,516.03	
		ESTATES ENVIRONMENT RECHARGE TO			
10/10/2018	SSSI Ltd	HRA	WASTE DISPOSAL	3,613.11	
10/10/2018	JC Decaux UK Ltd	EVENTS-PEOPLES DAY & LIVE SITE	ADVERTISING, PUBLICITY AND MARKETING	568	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT EYSOTH: EXTERNAL GRANT FOR 3 YEAR	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,174.00
10/10/2018	Step By Step Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	17,272.50
10/10/2018	Financial Reporting Council Fiveways Tenant Management Company	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,961.00
10/10/2018	Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,375.00
10/10/2018	South Eastern Auto Electrical	FLEET SERVICES HR LEARNING & DEVELOPMENT ADULT	VEHICLE REPAIRS AND MAINTENANCE	399
10/10/2018		SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	350
10/10/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS INTEGRATED SEXUAL HEALTH	LONG TERM PROVISIONS - INSURANCE	3,105.00
10/10/2018	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
10/10/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
10/10/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.14
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,960.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,594.95
10/10/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,411.3
10/10/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,138.6
10/10/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,506.16
10/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,916.30
10/10/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Aitch Care Homes (London) Ltd	HEALTH CARE	PAYMENT	10,148.49	
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	INDEPENDENCE HOMES LTD	HEALTH CARE	PAYMENT	13,767.60	
10/10/2010	INDET ENDERVOE FIGURES ETD	LEARNING DISABILITY SUPPORT ALL	TATMENT	13,707.00	
		NEIGHBOURHOODS - CONTINUING			
10/10/2018	Sussex Health Care	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,642.86	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Aitch Care Homes (London) Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	11,604.90	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	8,892.81	
10,10,2010		LEARNING DISABILITY SUPPORT ALL		0,002.01	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	5,088.17	
		LEARNING DISABILITY SUPPORT ALL			
40/40/2048	Aitab Cara Hamas (Landan) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	7 400 04	
10/10/2018	Aitch Care Homes (London) Ltd	NURSING LEARNING DISABILITY SUPPORT ALL	PAYMENT	7,192.84	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	7,437.51	
		LEARNING DISABILITY SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND			
10/10/2018	Aitch Care Homes (London) Ltd	NURSING	RESIDENTIAL CARE INCOME	8,698.50	
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND			
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,186.67	
10/10/2010	BOLA Gale Homes	LEARNING DISABILITY SUPPORT ALL	NOROMO HOMES - I RIVATE CONTRACTORS I ATMENT	4,100.07	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	CAS Behavioural Health Ltd	NURSING	PAYMENT	15,853.71	
		LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	CMG Homes Ltd	NURSING	PAYMENT	7,280.10	
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	6,883.97	
13/13/2010	Ca. Stock Community Convices Ltd	LEARNING DISABILITY SUPPORT ALL		0,000.97	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10/10/2018	Consensus Healthcare Ltd	NURSING	PAYMENT	7,407.27	

Lewisham	Council expenditure over £	2250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	INDEPENDENCE HOMES LTD	NURSING	PAYMENT	7,100.10
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Kingswood Care Services Ltd	NURSING	PAYMENT	8,250.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	586.29
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40/40/0040	101 1: 5: 1:::	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
10/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	3,680.83
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
10/10/2018	Dodostod	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1 670 4
10/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL	PAYMENT	1,679.44
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2019	Sequence Care Ltd	NURSING	PAYMENT	11,032.97
10/10/2018	Sequence Care Liu	LEARNING DISABILITY SUPPORT ALL	FATMENT	11,032.97
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Sussex Health Care	NURSING	PAYMENT	7,988.57
10/10/2010	Caccax Health Care	LEARNING DISABILITY SUPPORT ALL	17/1WEIVI	7,000.07
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Sussex Health Care	NURSING	PAYMENT	5,879.31
		LEARNING DISABILITY SUPPORT ALL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Sussex Health Care	NURSING	PAYMENT	8,142.86
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Sussex Health Care	NURSING	PAYMENT	6,600.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	The Chaseley Trust Ltd	NURSING	PAYMENT	6,000.00
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Banya	NURSING	PAYMENT	4,220.65
		LEARNING DISABILITY SUPPORT		
40/40/0045	D	NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4.004.=
10/10/2018	Banya	NURSING	PAYMENT	4,084.50
40/40/0040	Outleads Come	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 000 70
10/10/2018	Outlook Care	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	21,666.73

Lewisham	_ewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		LEARNING DISABILITY SUPPORT			
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Caretech Community Services Ltd	NURSING	PAYMENT	6,368.10	
10/10/2018		LEGAL FEES	LEGAL SERVICES	1,203.75	
	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	14,391.43	
	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	9,114.57	
	Churchill Contract Services	LEWISHAM CREMATORIUM	CLEANING SERVICES	1,020.09	
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42	
	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HIGHWAY SERVICES	2,968.09	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	269.83	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	979.72	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,043.19	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,199.56	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	766.3	
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	556.98	
	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	401.98	
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.8	
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	508.96	
10/10/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	2,258.61	
10/10/2018	Cross Sector Training and Development	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	467	
		MENTAL HEALTH SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
10/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,465.49	
		MENTAL HEALTH SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,642.86	
		MENTAL HEALTH SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86	
		MENTAL HEALTH SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29	
		MENTAL HEALTH SUPPORT			
10/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.92	
		MENTAL HEALTH SUPPORT			
10/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.04	
		MENTAL HEALTH SUPPORT			
10/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.64	
		MENTAL HEALTH SUPPORT			
10/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.36	
		MENTAL HEALTH SUPPORT			
10/10/2018	Elizabeth Peters Care Homes Ltd	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79	

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT	3,405.57
	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.6
10/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.02
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Purcell Miller Tritton LLP	PEPYS ENVIRONMENTAL	ASSETS UNDER CONSTRUCTION COST	690
10/10/2010	1 610011 11111011 11111011 11111	PHYSICAL SUPPORT ALL	ACCE TO CHEEK CONCINCOTION COOT	355
		NEIGHBOURHOODS - CONTINUING		
10/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
10/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
10/10/2018	The Chiswick Nursing Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	18,293.35
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,712.92
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,712.92
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DONATE CONTRACTORO	
40/40/0040		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
10/10/2018	UNV LTO	NURSING	PAYMENT	2,600.00
		PHYSICAL SUPPORT ALL		
10/10/2019	HC-One Oval Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDSING HOMES DRIVATE CONTRACTORS DAVMENT	2 407 74
10/10/2018	I IO-OHE OVAI LIU	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	HC-One Oval Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
10/10/2010	I TO OTTE OVAL LIU	INUINU	INORONA HOMEO - I KIVATE CONTINACTORO FATIMENT	۷,431.1

Lewisham	Council expenditure ove	r £250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
3 11 101 2010		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	HC-One Oval Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,417.14
		PHYSICAL SUPPORT ALL		
10/10/2018	Jason Dean Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,686.88
10/10/2010	bason bean runsing nome	PHYSICAL SUPPORT ALL	NOROMO HOMEO - I KIVATE CONTINACTORO I ATMENT	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,600.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	2,600.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,600.00
10,10,2010		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,600.00
		PHYSICAL SUPPORT ALL		
10/10/2018	Nollogr Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2016	ivelisar Ltu	PHYSICAL SUPPORT ALL	PATIVIENT	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	1,800.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,800.00
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,800.00
10/10/2010	Trongal Eta	PHYSICAL SUPPORT ALL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,800.00
		PHYSICAL SUPPORT ALL		
40/40/0040	Nollogy I to	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
10/10/2018	INCHISAL LIA	NURSING PHYSICAL SUPPORT ALL	PAYMENT	2,800.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
	3	PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
10/10/2018	Rosedene Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.42

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,442.06	
40/40/0040	M 1 11 W 51	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	540.50	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.56	
10/10/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.02	
10/10/2016	Wedacs Realificate Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	626.92	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.17	
10/10/2010	INICACS FICALLICATE FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	TIOME GARE STRIVATE CONTRACTORS FATMENT	731.17	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88	
10/10/2010	Indude Healtheare He	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	THE STATE OF THE S	200.00	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,024.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		,	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.4	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,320.06	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,101.80	
40/40/0040	M 1 11 W 51	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	7.40.5	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.5	
10/10/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	2.250.22	
10/10/2016	Wedacs Healthcare Pic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,250.22	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.49	
10/10/2010	ividades ricalificare ric	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OAKE TRIVATE CONTRACTOROT ATMENT	010.40	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,180.68	
10/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,587.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		,	
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,254.11	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.74	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10/10/2018	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,208.87	
40/40/20:5		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE PRIVATE CONTRACTORS BANGUEST		
10/10/2018	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.43	

Payment date Supplier Service Descr	etion £ Spend (excluding VAT)
01/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVA	TE CONTRACTORS PAYMENT 825
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
10/10/2018 Redacted CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 250.85
PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTR.	
PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - P	
10/10/2018 Elizabeth Peters Care Homes Ltd RESIDENTIAL AND NURSING PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - P	3,059.43
10/10/2018 Elizabeth Peters Care Homes Ltd RESIDENTIAL AND NURSING PAYMENT	3,059.43
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	3,033.43
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 435.82
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	100102
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 465.36
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 1,279.32
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 698.04
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 1,628.48
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 332.24
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	CTODE DAYMENT
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	CTORS PAYMENT 930.59
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 1,046.92
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	1,040.32
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 2,442.44
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	2,112111
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 257.57
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 1,868.76
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 581.56
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 1,428.56
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	OTODO DANAIENT 504 50
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 581.56
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 402.89
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	TORS PATIVIENT 402.89
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 311.54
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	STI.34
10/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRA	CTORS PAYMENT 498.6

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
10/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,206.27
	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,620.00
	Mitie Property Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,230.07
10/10/2018	Transport for London	SAFETY (OTHER ROADS) SUPPORT AND MEMORY COGNITION	PRIVATE CONTRACTORS PAYMENT - OTHER	91,944.73
10/10/2019	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.49
10/10/2016	Medacs Healthcare Fic	SUPPORT AND MEMORY COGNITION	HOWE CARE - PRIVATE CONTRACTORS PATMENT	304.49
10/10/2018	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.12
10/10/2010	INIEGACS FIEARFICATE FIC	SUPPORT AND MEMORY COGNITION	HOWE CARE - FRIVATE CONTRACTORS FATMENT	043.12
10/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	270.01
10/10/2010	Care Gallook Ela	SUPPORT AND MEMORY COGNITION	THOME OF THE CONTINUE OF THE C	270.01
10/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
10/10/2010	Caro Caroon Eta	SUPPORT AND MEMORY COGNITION	THE STATE OF THE S	100.00
10/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
	Bexley Council	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	3,082.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
10/10/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	288.54
11/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	2,015.43
	Aspire Care (LAL) Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	3,150.00
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
	J. S.	ARP - CHANGE PROGRAMME - CHANGE		, , , , , , , , , , , , , , , , , , , ,
11/10/2018	LDL Contractors	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	870
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,616.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,017.01
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	729.66
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,871.45
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	896.7
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	806.94

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,362.33	
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,133.42	
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,059.15	
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,120.00	
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00	
	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	697.89	
	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600	
	Capita Business Services Ltd	C.TAX ADMIN	ICT HARDWARE	2,090.00	
	AD Perkins Tree Surgery & Felling	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	6,000.00	
	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21	
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,250.00	
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,271.33	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	880	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	318.36	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,842.71	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,020.09	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	591.39	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	493.16	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77	
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	345.52	
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	285	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	502
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,373.10
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	591.39
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	297.35
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	626
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.4
11/10/2018	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	37,957.52
11/10/2018	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	85,513.05
11/10/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,450.00
11/10/2018	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
	ST ANNE'S CATHOLIC PRIMARY SCHOOL T/A LBTH ST ANNE'S PRIMARY SCHOOL	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,392.00
	Kites Childrens Services Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
11/10/2018	Linden Lodge School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,572.00
	Shorefields School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,767.75
11/10/2018		CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	199,232.31
	NMI Safety Systems Ltd	DOOR 2 DOOR	HEALTH AND SAFETY SERVICES	390.55
11/10/2018	London & Kent Clearance Services Ltd		CLEANING SERVICES	1,000.00
	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,139.50
11/10/2018	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75

Lewisham	Lewisham Council expenditure over £250 October 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Fiveways Tenant Management Company			
11/10/2018		EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,375.00
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
11/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	290
11/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	806.4
11/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	650
11/10/2018	Netpex Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.50
	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	950
11/10/2018	, ,	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
11/10/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,073.40
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.73
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,056.54
	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,018.32
	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.2
	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,140.00
11/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473
	Next Step Care Management Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	330
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,515.39
	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,117.00
	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
11/10/2018	·	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,585.80
11/10/2018	·	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.40
11/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
11/10/2018	•	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,790.06
	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,571.43
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,357.10
11/10/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,557.14

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	London & Kent Clearance Services Ltd	LEARNING DISABILITIES	CLEANING SERVICES	320
		LEARNING DISABILITY SUPPORT ALL		
11/10/2018	Living Spring Solutions Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408
		LEARNING DISABILITY SUPPORT ALL		
11/10/2018	Living Spring Solutions Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
		LEARNING DISABILITY SUPPORT ALL		
11/10/2018	Living Spring Solutions Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
11/10/2010		LEARNING DISABILITY SUPPORT ALL	LIGHT OARS RRIVATE CONTRACTORS RAVATENT	4 000 00
11/10/2018	Living Spring Solutions Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
44/40/0040	Variana Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.700.47
11/10/2018	Voyage Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,732.17
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11/10/2019	Consensus Healthcare Ltd	NURSING	PAYMENT	7,168.33
11/10/2016	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL	PATIVIENT	7,100.33
		NEIGHBOURHOODS - RESIDENTIAL AND		
11/10/2018	Sense	NURSING	RESIDENTIAL CARE INCOME	7,666.28
11/10/2010	Cense	LEARNING DISABILITY SUPPORT ALL	REGIDENTIAL GAILE INCOME	7,000.20
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11/10/2018	Voyage Ltd	NURSING	PAYMENT	9,797.01
11,10,2010	r cyago zia	LEARNING DISABILITY SUPPORT ALL		3,131131
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11/10/2018	Voyage Ltd	NURSING	PAYMENT	7,061.57
	, ,	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
11/10/2018	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	9,420.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
11/10/2018	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	5,247.90
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
11/10/2018	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	7,891.20
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
11/10/2018	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	10,119.73
		LEARNING DISABILITY SUPPORT ALL		
44/40/0040	Variana I tel	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	0.700.00
	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	3,760.20
	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,607.14
	Next Step Care Management Ltd Catford Couriers	LEAVING CARE OVER 18'S LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL POSTAGE AND COURIER SERVICES	2,142.86 743.5
	Churchill Contract Services	LEWISHAM CREMATORIUM	CLEANING SERVICES	1,020.09
11/10/2016	Charoniii Contract Services	LLVVIOI IAIVI CREIVIA I URIUIVI	OLLANING SERVICES	1,020.09

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	10,000.00
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	975.84
11/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.8
11/10/2018	Savoy Construction	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	77,033.68
11/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
44/40/2040	Care Outle ald little	MENTAL HEALTH SUPPORT	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	C40.44
	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.14
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.27
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.52
11/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	370.39
11/10/2018	Sundry Suppliers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	18,000.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.69
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,422.72
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
11/10/2010	righeaven Eta Gare Gervices	PHYSICAL SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,230.40
11/10/2018	Precious Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	4,047.86
	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
11/10/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,117.36
11/10/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,931.04
11/10/2018	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,135.43
11/10/2018	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,652.86
11/10/2018	CNV Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
11/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	278.57

Lewisham	Council expenditure over s	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11/10/2018	Voyage Ltd	NURSING	PAYMENT	6,770.57
		PHYSICAL SUPPORT ALL		
4.4.4.0.400.4.0	.,	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11/10/2018	Voyage Ltd	NURSING	PAYMENT	6,602.57
11/10/2019	Madaga Haalthaara Dla	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	1 155 54
11/10/2018	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,155.54
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.76
11/10/2010	Weddes Freatmeare Fre	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	THOME OFFICE TRIVATE CONTINUES TATMENT	432.70
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,486.76
,,		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,100110
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.75
44/40/0040	Mada a Hadda a Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE PRIVATE CONTRACTORS BAYMENT	050.07
11/10/2018	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.87
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
11/10/2018	inedacs Healthcare Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOWE CARE - FRIVATE CONTRACTORS FATMENT	250.00
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,537.64
,,		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,001101
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.34
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,499.29
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.85
44/40/2040	Madaga Hagithaara Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONE CARE DRIVATE CONTRACTORS DAVMENT	2 405 00
11/10/2018	Medacs Healthcare Plc	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,105.06
11/10/2019	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.8
11/10/2018	INCUACO FICALLICATO FIC	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	THOME OFFICE OF THE CONTINUE OF A TWENT	011.0
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.03
11,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		202.00
11/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.12

01/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 11/10/2018 Medacs Healthcare Pic CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	Lewisham	Council expenditure over £25	0 October 2018		
11/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/10/2018 Medacs Healthcare Pic CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT	01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018 Medacs Healthcare Pic	01/10/2010	/ telleri for eringreri eervieee Eta		ABOUTHOUT LEGITATION OF THE PROPERTY OF THE PR	020
PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	11/10/2018	Medacs Healthcare Plc		HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,700.35
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - TI/10/2018 Brymore Care Homes Lid RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - TI/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT					,
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CA	11/10/2018	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.44
PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT			PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CA	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CA					
11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Brymore Care Homes Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.34
11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOUR					
11/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.32
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 Brymore Care Homes Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 HC-One Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd NUMBER CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd NUMBER CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd NUMBER CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd NUMBER CARE - PRIVATE CONTRACTORS PAYMENT NUMBER CARE - PR				LIGHT CARE DRIVATE CONTRACTORS BANGAENT	222.42
11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Brymore Care Homes Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 HC-One Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 11/10/2018 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 11/10/2018 Care Outlook Ltd PHYSICAL SUPPORT NEIGH	11/10/2018	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	280.46
11/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME 11/10/2018 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME 11/10/2018 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL	44/40/2040	Floorer Negring and Copiel Core Ltd		LIOME CARE DRIVATE CONTRACTORS DAVMENT	4 202 04
11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 11/10/2018 Brymore Care Homes Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11/10/2018	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.94
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NE	11/10/2019	Floaner Nursing and Social Care Ltd		HOME CARE DRIVATE CONTRACTORS DAVMENT	439.58
11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME C	11/10/2016	Eleanor Nursing and Social Care Liu		HOWE CARE - PRIVATE CONTRACTORS PATMENT	439.30
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HO	11/10/2018	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
11/10/2018 Brymore Care Homes Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 11/10/2018 HC-One Ltd RESIDENTIAL AND NURSING RESIDENTIAL AND NURSING RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE A	11/10/2010	Lieanor Nursing and Social Gare Eta		HOME CARE TRIVATE CONTRACTORS LATMENT	430.32
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - PHYSICAL SUPPORT	11/10/2018	Brymore Care Homes I td		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	40,757.19
11/10/2018 Care Outlook Ltd RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - PHYSICAL SUPPORT NEIG	11/10/2010	Drymere dare Hemes Eta			10,101110
PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11/10/2018	HC-One Ltd			151,561.71
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT					- ,
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PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Beechcroft Care Home RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT			PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
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PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT			PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
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PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Beechcroft Care Home RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT					
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PHYSICAL SUPPORT NEIGHBOURHOOD 3 - 11/10/2018 Beechcroft Care Home PHYSICAL SUPPORT NEIGHBOURHOOD 3 - NURSING HOMES - PRIVATE CONTRACTORS PAYMENT					
11/10/2018 Beechcroft Care Home RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.74
	44/40/0040	Describer (Compiler		NUIDOINO LIOMEO, PRIVATE CONTRACTORO RAVMENT	05 540 50
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PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 14/40/2018 House of Short Lide	44/40/2040	Have of Charlita			F 000 C0
11/10/2018 House of Shan Ltd RESIDENTIAL AND NURSING PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	11/10/2016	House of Shari Liu		PATMENT	5,092.68
11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	11/10/2019	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAVMENT	655.04
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	11/10/2018	Care Outlook Liu		THOME OFFICE OF THE CONTRACTORS FAINTING	033.04
11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	11/10/2018	Care Outlook I td		HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.68
PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	11/10/2010	Caro Galloon Ela		TOWN OF THE STATE	337.00
11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96

01/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 825	Lewisham	Council expenditure over £25	50 October 2018		
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT H	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT H	01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2016 Care Outlook Lid	01/10/2010	7 GUOTI TOT CHINGTON CONTINUES ELG		ABOUTHOUT LEGITATION OF THE PROPERTY OF THE PR	020
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 HOME CARE - PRIVATE CONTRACTORS PAYMENT 754.48 HOME CARE - PRIVATE CONTRACTORS PAYMENT 2,616.77 HOME CARE - PRIVATE CONTRACTORS PAYMENT 2,616.77 HOME CARE - PRIVATE CONTRACTORS PAYMENT 2,616.77 HOME CARE - PRIVATE CONTRACTORS PAYMENT 581.58 HOME CARE - PRIVATE CONTRACTORS PAYMENT 489.56 HOME CARE - PRI	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.95
PHYSICAL SUPPORT NEIGHBOURHOOD 4	11,10,20				100100
11/10/2018 Care Outlook Lid CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME CARE AT	11/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	918.05
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME			PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11/10/2018 Care Outlook Lid	11/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME					
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11/10/2018 Care Outlook Ltd	11/10/2012	Coro Outlook Ltd		LIOME CARE DRIVATE CONTRACTORS DAVMENT	400.50
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 CARE - PRIVATE CONTRACTORS PAYMENT 457.05 11/10/2018 CARE Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 CARE - PRIVATE CONTRACTORS PAYMENT 457.05 11/10/2018 CARE Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 11/10/2018 CARE - PRIVATE CONTRACTORS PAYMENT 457.05 11/10/2018 C	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	11/10/2019	Caro Outlook I td		HOME CARE DRIVATE CONTRACTORS DAVMENT	415.22
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 498.62 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 498.32 11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- CARE AT	11/10/2016	Care Outlook Liu		HOWE CARE - PRIVATE CONTRACTORS PATMENT	415.32
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11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CA	11,10,2010	Care Galleon Lia		THE ME STATE THAT THE SERVICE STATE OF THE SERVICE	100.02
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - DHYSICAL SUPPORT NEIGHBOURHOOD 4 - PHYSICAL SUPPORT NEIGHBOURHOOD 4 - DHYSICAL SUPPORT NEIG	11/10/2018	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.4
11/10/2018 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 398.72 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 864.08 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 465.36 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 348.97 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 581.56 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 457.05 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 457.05 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92					
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 581.56 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 457.05 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 386.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PHYSICAL SUPPORT NEIGHBOURHOOD 4 -					
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 457.05 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 386.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	1.1/10/2010			LIGHT CARE DRIVATE CONTRACTORS BANGAENT	
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 913.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 11/10/2018 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT 386.92 PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	11/10/2012	Coro Outlook Ltd		LIOME CARE DRIVATE CONTRACTORS DAVMENT	457.05
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	11/10/2019	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAVMENT	386 02
	11/10/2010	Licanol Ivaising and Social Care Eta		THOME OFFICE OF THE CONTRACTORS FATMENT	300.92
A LICENTAL PROPERTY OF THE PROPERTY AND	11/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,235.96

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0 1, 10, 20 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		====
11/10/2018	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	872.37
11/10/2018	The Law Society	PRACTICE SUPPORT OFFICE	LEGAL SERVICES	320
11/10/2018	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
11/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,689.18
11/10/2018	Rishabhdew Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,620.63
		PRIVATE SECTOR RENEWAL: ENVIRON.		
11/10/2018	Office Depot UK Ltd	HEALTH TEAM	STATIONERY	-273.73
		PSHU NO RECOURSE CASES B & B		
	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	810
	Street Vibes Uk Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	700
	Street Vibes Uk Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	385
	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	1,081.77
	Teachers Pensions	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	5,380.81
	1	SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11/10/2018	Kent	- CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
4.4.4.0.400.4.0		SOCIAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE PRIVATE CONTRACTORS BANGETT	504.50
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,460.00
11/10/2018	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,562.40
		SUPPORT AND MEMORY COGNITION ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
44/40/0040	A	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	000.0
11/10/2018	Avante Partnership	NURSING SUPPORT AND MEMORY COGNITION	PAYMENT	808.9
11/10/2019	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E24.0
11/10/2016	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION	HOWE CARE - PRIVATE CONTRACTORS PATMENT	531.8
11/10/2019	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	922.39
11/10/2010	Charcilli Contract Services	STDENTIANI CONNINIONITI TIOB	CLEANING SERVICES	922.39
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS ADULT LEARNING LEWISHAM SITES:	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
	Foreshaw Building Services Ltd Vodafone Ltd	BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES ADULT SERVICES BUSINESS SUPPORT	ASSETS UNDER CONSTRUCTION COST	9,573.00 487
	Oxford Computer Consultants Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	40,352.00
12/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,073.25
12/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
12/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	437.36
12/10/2018		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	514.42
	Wates Living Space(Maintenance) Ltd	BUILDING CONTROL	CONSULTANCY FEES	1,188.58
	Insight Direct (UK) Ltd	BUSINESS SUPPORT SERVICES	ICT HARDWARE	812.5 799.4
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES C.TAX ADMIN	AGENCY STAFF	
	Ash Informations Systems Ltd	CALABASH DAY CENTRE	ICT HARDWARE FACILITIES MANAGEMENT	5,000.00
	Hestia Housing & Support Churchill Contract Services		CLEANING SERVICES	6,666.67
		CORPORATE ESTATE CONTRACTS CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	1,213.53
	Project Centre JGP Resourcing Ltd	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES DAAT-ADULTS SUBSTANCE MISUSE	STAFF RECRUITMENT COSTS	11,442.00 575
12/10/2018	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	368
	Sundry Suppliers	DIGITAL TRANSFORMATION	LEGAL SERVICES	750
12/10/2018		DMT	STAFF RECRUITMENT COSTS	15,435.00
	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	750
	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	558.03
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,300.43
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,814.39
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,019.41
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,255.09
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,643.04
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,461.09
12/10/2018	Insight Direct (UK) Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	405.6

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Vodafone Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	2,190.00
	Odgers Interim	FINANCIAL SERVICES	AGENCY STAFF	19,045.33
	Petropolis Ltd	FLEET SERVICES	VEHICLE FUEL	350
		FSW - RIVERVIEW TEAM (AREA 4) -		
	Faith Montessori Nursery Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324
	Insight Direct (UK) Ltd	HSG BENEFIT ADMIN	ICT HARDWARE	422.2
12/10/2018	Gallagher Bassett	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	40,515.45
		INTEGRATED FINANCE/HR/PAYROLL		
12/10/2018	Evolutionary Systems Company Ltd	SYSTEMS	CONSULTANCY FEES	143,888.00
		INTEGRATED FINANCE/HR/PAYROLL		
12/10/2018		SYSTEMS	CONSULTANCY FEES	13,000.00
12/10/2018	Lewisham & Greenwich NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	525
40/40/0040	La dala da Ocaza da NUIO Tarat	JOINT HEALTH AND SOCIAL CARE -	DAYMENT TO LIE ALTILIANTHODITIES	4 475 00
12/10/2018	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4,475.96
12/10/2019	Louisham & Craanuigh NHC Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4 442 20
12/10/2016	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE -	PATIVIENT TO REALTH AUTHORITIES	4,112.39
12/10/2019	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,976.18
12/10/2018	·	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
12/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
12/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282
12/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,117.00
	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,176.00
	1	LEARNING DISABILITY SUPPORT ALL		,
12/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018	Plus	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	4,071.45
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	1,506.75
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	6,190.08
1		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	_
12/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,552.08
10// 2/22:3		LEARNING DISABILITY SUPPORT	LIGHT OADS DRIVATE CONTRICTOR	, ==
12/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,504.64
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DONATE CONTRACTORO	
40/40/0040	Access for Living	NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4 400 40
12/10/2018	Access for Living	NURSING	PAYMENT	4,409.16

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Access for Living	NURSING	PAYMENT	5,839.96
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Access for Living	NURSING	PAYMENT	4,229.80
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACENTANTO DEIVATE CONTRACTORO	
10/10/0010		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	5 000 40
12/10/2018	Access for Living	NURSING	PAYMENT	5,869.16
		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2019	Access for Living	NURSING	PAYMENT	5,598.00
12/10/2016	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	5,596.00
12/10/2018	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	480.74
12/10/2010	INICOTT COOLCTY Eta	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	400.74
12/10/2018	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	469.82
12,10,2010		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,260.76
	,	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
12/10/2018	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,359.80
	,	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	460.59
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	MCCH Society Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,237.12
	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	19,350.81
12/10/2018		LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	402.5
12/10/2018	CIPFA Business Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	585
		MENTAL HEALTH SUPPORT ALL		
40/40/0040	Dough actor Health court Heace I tel	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDCING HOMES PRIVATE CONTRACTORS RAYMENT	4 077 07
12/10/2018	Barchester Healthcare Homes Ltd	NURSING MENTAL HEALTH SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,877.97
		NEIGHBOURHOODS - RESIDENTIAL AND		
12/10/2018	Green Light PBS Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,458.71
12/10/2010	Green Eight i Bo Eta	MENTAL HEALTH SUPPORT ALL	NOTO TO MEET THE VALUE CONTINUE TO THE NAME OF THE PARTY	0,400.71
	Roseberry Care Centres t/a Swiss	NEIGHBOURHOODS - RESIDENTIAL AND		
12/10/2018		NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,186.92
	Ŭ	MENTAL HEALTH SUPPORT ALL		, :: 3
1	Roseberry Care Centres t/a Swiss	NEIGHBOURHOODS - RESIDENTIAL AND		
12/10/2018	,	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-312.42
12/10/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	635.5
12/10/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	258.16
12/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	404.08

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.15
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Angelina Care Limited	MH TEAM RESIDENTIAL	PAYMENT	7,860.67
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	PAYMENT	33,402.19
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PAYMENT	29,357.15
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PAYMENT	30,335.71
	Medical Express Ultimate Care Services		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Ltd.	MH TEAM RESIDENTIAL	PAYMENT	3,321.42
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	PAYMENT	17,935.68
	l <u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	PAYMENT	5,314.33
		NO RECOURSE TO PUBLIC FUNDS		
12/10/2018	Orange Property Services	(NRTPF)	RENTS PAYABLE	525
		NO RECOURSE TO PUBLIC FUNDS		
12/10/2018	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	5,505.00
		NO RECOURSE TO PUBLIC FUNDS		
	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	5,712.00
12/10/2018		PARKING MANAGEMENT	BANK CHARGES	3,279.70
12/10/2018		PARKING MANAGEMENT	BANK CHARGES	3,463.50
12/10/2018	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	454.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12/10/2018	Camelot Residential Care Home Ltd	NURSING	PAYMENT	1,656.48
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
12/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
		PHYSICAL SUPPORT ALL		
40/40/0040	NA'' O	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOINIO LIONEO I PRIVATE CONTRACTORO RAVAMENT	0.005.04
12/10/2018	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
		PHYSICAL SUPPORT ALL		
40/40/0040	NA'' O	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOINIO LIONEO I PRIVATE CONTRACTORO RAVAMENT	0.005.04
12/10/2018	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO	
10/10/0040	Nollogr Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
12/10/2018	Nellsar Ltd	NURSING	PAYMENT	2,600.00
10/10/0010	Painbour Madical Candona Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAVIATENT	2.700.40
12/10/2018	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
12/10/2010	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	1 520 00
12/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,538.88

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
12/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.5
12/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.
12/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	31
12/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.6
	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.6
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,448.0
12/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	2,041.8
		PRIVATE SECTOR RENEWAL: ENVIRON.		
	Office Depot UK Ltd	HEALTH TEAM	STATIONERY	-273.7
12/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.2
12/10/2018	Interquest Group UK Limited	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	ICT MAINTENANCE AND SUPPORT	28,400.0
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
12/10/2018	HC-One Oval Ltd	- RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.4
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	40
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.0
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.9
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.9
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.2
12/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.2
12/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.2
12/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.2
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.6
		STRUCTURAL & REFURB WORKS AT 118		
12/10/2018	Niblock(Builders) Ltd	BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	31,378.6
		SUPPORT AND MEMORY COGNITION		
12/10/2018	Browncross Healthcare Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12/10/2018		YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	42
	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	53
	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	41
15/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	41
15/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	589
		ARBS SERVICE - COMMUNITY PARKS &		
15/10/2018	Connick Tree Care Ltd	OPEN SPACES	GROUNDS MAINTENANCE	55

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		ARBS SERVICE - COMMUNITY PARKS &		
15/10/2018	Connick Tree Care Ltd	OPEN SPACES	GROUNDS MAINTENANCE	430
15/10/2018	Capita Business Services Ltd	B.RATES ADMIN	ICT SOFTWARE	3,778.63
15/10/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,440.00
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY		
15/10/2018		CHARGES	PFI AND PPP SCHEMES	161,805.86
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY		
15/10/2018		CHARGES	PFI AND PPP SCHEMES	287,436.72
	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT FOR CLIENTS	335.73
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	7,000.00
	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,256.00
	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,260.00
	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,577.40
	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	2,460.00
	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	2,880.00
	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	611
15/10/2018	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	12,767.16
		CIVIC SUITE - REFURBISHMENT &		
15/10/2018	Auditel Rental and Services Ltd	IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	390
		COMMUNITY INFRASTRUCTURE LEVY	, ,	
	Transport for London	(MAYOR OF LONDON)	LEVIES PAID	132,966.7
15/10/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	187,406.83
,.,.		CSU-LONDON COUNCILS-LONDON-		
	London Councils	BOROUGH GRANTS SCHEME	ARTS AND LEISURE SERVICES	57,264.00
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	760.3
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.5
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	301.5
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.5
	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	281.7
15/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	281.7
45/40/0040		DAAT ABUUT BUAGEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4 000 00
15/10/2018	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT PROPERTY OF A CEMENTO PROPERTY OF A CEMENT PROPERTY OF A CEME	1,363.23
45/40/0040		DAAT ABUUT BUAGEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	5 400 45
15/10/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	5,438.45
45/40/0040	Maria de Carrardo	DAAT ABUUT BUAGEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.004.00
15/10/2018	Mount Carmel	DAAT-ADULT PLACEMENTS	PAYMENT	2,264.96
45/40/0040	Otropatanona Additation De	DAAT ADUUT DI ACEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4.005.4
15/10/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	PAYMENT PEOPENTIAL DIACEMENTO, PRIVATE CONTRACTORS	4,895.45
45/40/0040	The Nelson Twist	DAAT ADULT DI ACCEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	5 000 10
15/10/2018	The Nelson Trust	DAAT-ADULT PLACEMENTS	PAYMENT	5,686.40

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	The Providence Projects Rehab Group		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	PAYMENT	3,972.86
	,	DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	4PAL Ltd t/a Harris Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	358
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	159,531.11
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	19,070.00
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,119.88
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	Ladywell Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	532.25
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,182.77
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,606.10
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,525.91
		DAAT-ADULTS SUBSTANCE MISUSE		
15/10/2018	PharmaWell Limited	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	581.64
4=/40/0040		DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BANKERIT, CTUER	4 000 40
15/10/2018	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,880.19
45/40/0040		DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BANKENT, OTHER	4.055.05
15/10/2018	Sheel Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,355.85
45/40/2040	Ctation Dharman	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	202.05
15/10/2018	Station Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	302.85
15/10/2019	Ventege Phermany	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVMENT, OTHER	202.47
15/10/2018	Vantage Pharmacy	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	293.47
15/10/2019	V Dharm Ltd T/a Tauahwaad Dharmaay	SERVICE	DDIVATE CONTRACTORS BAVMENT OTHER	757 54
	X-Pharm Ltd T/a Touchwood Pharmacy EDM Group Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	757.54 425
	EDM Group Ltd	DIGITAL TRANSFORMATION DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	5,211.57
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	5,211.57
13/10/2010	Deb Wipher Consultancy	EXTENDED OFFER FOR 2 YEAR OLD	CONSOLIANOTILLS	000
15/10/2018	5 Steps Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
13/10/2010	o otops community runsery	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2010	- Todastoa	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER COTABLIONIVENTO OFFICIAL	002
15/10/2018	Angelface Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2010	, angunado i rodondor	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER COTABLIONIVENTO OFFICIAL	002
15/10/2018	Angelface Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15, 10, 2010	/goacc 1 100011001	C. 0. 0. 7.1	1. ALIMENT TO OTHER EDITIONINE TO OFFICE A	1,020.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS EXTENDED OFFER FOR 2 YEAR OLD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Baby Lambs Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Bay Tree House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018	BeBright Project Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Blossom Years Nursery and Preschool	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Bojangles Nursery School	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Bright Origin Nursery Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Building Blocks Day Care	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2018	Bunnyhop Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Burnt Ash Pre-school	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Busy As Bees Preschool	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Catherine House Day Nursery Schools	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Chairbears Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,969.00
15/10/2018	Cheeky Monkeys	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44^
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Cornerstone Day Nursery & Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Creative Stars Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS EXTENDED OFFER FOR 2 YEAR OLD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
15/10/2018	Faith Montessori Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,056.00
15/10/2018	Father Larkin Pre-School	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	First Step Nursery and Daycare	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Goldsmiths Community Preschool	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Grove Park Pre-School	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Happy Little Bunny Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Honor Oak Pre-school	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Indo Chinese Little Rainbow Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Kiddies Arena Day Nursery Ltd Kinder T/A Busy Bees Children's Day	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	,	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	Lammas Green Pre School Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Little Acorns Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Little Blossom Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Little Butterfly Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,143.00

	Council expenditure over £25		Decariation	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
15/10/2018	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
		EXTENDED OFFER FOR 2 YEAR OLD		
	Little Elms Daycare Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,056.00
15/10/2018	Little Lambs Pre School	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Lysth Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Manor House Day Care Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018		EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	New Cross & Deptford Families First Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	Newstead Pre-school	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Oak Tree Day Nursery_SE6	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
		EXTENDED OFFER FOR 2 YEAR OLD GRANT		,
	Pavilion Nursery Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Branch/sub Committee Pre-school Learning Alliance Lewisham	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,292.00
15/10/2018	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Rehoboth Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Rodett Lee Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
45/40/0040	D. al. a. Oasaa N. aasaa	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI IOUNAENTO, OFNERAL	0.700.00
15/10/2018	Rushey Green Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,702.00
15/10/2019	Sankafa Day Nurgary	GRANT	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	2 007 00
15/10/2016	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2018	Seedlings Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
13/10/2010	Deediings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	771
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
10/10/2010	1.000000	EXTENDED OFFER FOR 2 YEAR OLD	TATIMENT TO STITLIN ESTABLISHMENTO SERVEROLE	
15/10/2018	Small Wonders Daycare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
		EXTENDED OFFER FOR 2 YEAR OLD		,
15/10/2018	St Andrews Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Sunrise Community Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,938.00
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Sypat Ltd t/a Cherish Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
45/40/0040	T. A.I. O.I.I.I. O. A. I.I. V. I.	EXTENDED OFFER FOR 2 YEAR OLD	DANGARAT TO OTHER FOTARIJOUNAFAITO, OFAIFRAI	0.007.00
15/10/2018	The Ark Children Centre Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2019	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAYMENT TO OTHER CETARLICHMENTS. CENERAL	5,733.00
15/10/2016	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	The Park Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
13/10/2010	The Faik Nuisery	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	771
15/10/2018	The Village Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
10/10/2010	The vinage real early	EXTENDED OFFER FOR 2 YEAR OLD	TATIMENT TO STITLIN ESTABLISHMENTO SERVEROLE	2,200.00
15/10/2018	Tiny Explorer Kids Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,352.00
	, ,	EXTENDED OFFER FOR 2 YEAR OLD		,
15/10/2018	Townsend Montessori Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Umbrella House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Umbrella House Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
		EXTENDED OFFER FOR 2 YEAR OLD		
15/10/2018	Valeswood Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS EXTENDED OFFER FOR 2 YEAR OLD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Witty Kiddies Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Young Oaks Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44
15/10/2018	Young and Smart Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,820.00
15/10/2018	Your Choice Childcare Services Pre- School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Angelface Preschool	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	4,042.50
15/10/2018	Angelface Preschool	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	3,307.50
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,495.00
15/10/2018	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	15,435.00
15/10/2018	BeBright Project Limited	OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10,290.00
15/10/2018	Blessed Lady Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,678.79
15/10/2018	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
15/10/2018	Building Blocks Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Bunnyhop Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	6,982.50
15/10/2019	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
13/10/2018	Built ASII F16-SCIIOOI	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Busy As Bees Preschool	OLDS	GRANTS AND CONTRIBUTIONS	12,005.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Catherine House Day Nursery Schools	OLDS	GRANTS AND CONTRIBUTIONS	16,170.00
15/10/2019	Chairbeara Day Nurgary	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7 250 00
15/10/2016	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Cheeky Monkeys	OLDS	GRANTS AND CONTRIBUTIONS	2,572.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Cherryli Nursery	OLDS	GRANTS AND CONTRIBUTIONS	2,940.00
45/40/0040	Dedested	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	4 400 50
15/10/2018	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Cornerstone Day Nursery & Pre School	OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
10,10,2010		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		3,020.00
15/10/2018	Creative Stars Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Cuddly Bear Day Care	OLDS	GRANTS AND CONTRIBUTIONS	25,357.50
45/40/0040	D. J. J. J.	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	4 470 00
15/10/2018	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	612.5
10/10/2010	reducted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OTATIO AND CONTRIBUTIONS	012.0
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	367.5
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2019	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,230.00
13/10/2016	LACER LEARNING CERRIE	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OKANTO AND CONTINUOTIONS	13,230.00
15/10/2018	Faith Montessori Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	13,597.50
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2,221100
15/10/2018	Father Larkin Pre-School	OLDS	GRANTS AND CONTRIBUTIONS	1,837.50

Lewisham	Council expenditure over £25	O October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	First Step Nursery and Daycare	OLDS	GRANTS AND CONTRIBUTIONS	5,880.00
45/40/2040	Forest I III Nives on a	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CRANTS AND CONTRIBUTIONS	4 470 00
15/10/2018	Forest Hill Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Genesis Nursery	OLDS	GRANTS AND CONTRIBUTIONS	6,247.50
16/16/2010	Concord transcry	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		0,217.00
15/10/2018	Goldsmith College Nursery	OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Goldsmiths Community Preschool	OLDS	GRANTS AND CONTRIBUTIONS	14,700.00
45/40/0040	Canada Day Nyana ay 14d	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	0.555.00
15/10/2018	Grace's Day Nursery Ltd	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	9,555.00
15/10/2018	Grove Park Pre-School	OLDS	GRANTS AND CONTRIBUTIONS	8,085.00
10/10/2010	Clove Falk Fig Concor	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	STATE OF THE CONTINUE OF THE C	0,000.00
15/10/2018	Happy Little Bunny Nursery	OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Hillyfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	9,555.00
4=/40/0040		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Honor Oak Pre-school	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Indo Chinese Little Rainbow Day Nursery		GRANTS AND CONTRIBUTIONS	7,350.00
13/10/2010	The Office Little Nambow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITO AIND CONTRIBUTIONS	7,000.00
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Padacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
13/10/2010		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GIVANTO AND CONTRIBUTIONS	1,102.30
15/10/2018		OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
		OLDS	GRANTS AND CONTRIBUTIONS	8,085.00
	· · · · · · · · · · · · · · · · · · ·	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6 125 00
15/10/2018	ivuisery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	6,125.00
15/10/2018	Kindergarten Forest Hill	OLDS	GRANTS AND CONTRIBUTIONS	5,218.50
127.07.20.0)	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		5,2.5.50
15/10/2018		OLDS	GRANTS AND CONTRIBUTIONS	7,717.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,864.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Lillingtons Montessori Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,597.50
15/10/2018	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,982.50
15/10/2018	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24,255.00
15/10/2018	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,007.50
15/10/2018	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,375.00
15/10/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,375.00
15/10/2018	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	19,110.00
15/10/2018	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Little Learners Playgroup Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,940.00
15/10/2018	Manor House Day Care Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
15/10/2018	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5

Lewisnam Council	expenditure over £250 Oc	tober 2018
Payment data	Cumplior	e

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0 1, 10, 20 10	7.03.011.101.011.011.011.000.010.00	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		526
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15/10/2018	New Cross & Deptford Families First Ltd	OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
4=/40/0040		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OR ANTO AND CONTRIBUTIONS	
15/10/2018	Newstead Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	3,221.75
45/40/0040		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	4 400 50
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
45/40/0040	0 - 1 - 1 1 1 0 1 N 1 1	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANTO AND CONTRIBUTIONS	4.4.700.00
15/10/2018	Oak Hill Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	14,700.00
45/40/2040	Oals Tree Day Nurseau	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIDUTIONS	40 507 50
15/10/2018	Oak Tree Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	13,597.50
15/10/2019	Ook Troo Day Nurgary, SEG	OLDS	CDANTS AND CONTRIBUTIONS	11 005 00
15/10/2016	Oak Tree Day Nursery_SE6	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	11,025.00
15/10/2018	Podostod	OLDS	GRANTS AND CONTRIBUTIONS	367.5
13/10/2016	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	307.3
15/10/2018	Olive Tree School	OLDS	GRANTS AND CONTRIBUTIONS	18,007.50
13/10/2010	Olive Tree Ochool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVANTO AND CONTRIBUTIONS	10,007.30
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735
13/10/2010	reducted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITAIN TO AND CONTINUO HONO	755
15/10/2018	PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
13/10/2010	A dagaev Lta	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITATO AND CONTRIDOTIONS	11,700.00
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	367.5
10/10/2010	reducted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITATION AND CONTINUES HONCE	007.0
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	2,572.50
. 5, . 5, 25 10	. 10 00 010 0	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2,072.00
15/10/2018	Pavilion Nursery	OLDS	GRANTS AND CONTRIBUTIONS	9,922.50
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		5,522.00
15/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	735

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,002.50
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,247.50
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,615.00
15/10/2018	Raising Generations Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	490
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,880.00
15/10/2018	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	22,785.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,307.50
15/10/2018	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,323.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Small Wonders Daycare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50

Lewisham	n Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	6,247.50
15/10/2018	Stepping Stones Montessori Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	5,757.50
15/10/2018	Sunrise Community Nurseries	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	17,640.00
15/10/2018	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Sypat Ltd t/a Cherish Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	The Ark Children Centre Limited	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	2,572.50
15/10/2018	The Cottage Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	The Fruit Tree Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	13,230.00
15/10/2018	The Park Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	12,127.50
15/10/2018	The Village Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Tiny Explorer Kids Ltd	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Townsend Montessori Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	21,682.50
15/10/2018	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,452.50
15/10/2018	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
15/10/2018	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Witty Kiddies Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,392.50
15/10/2018	Your Choice Childcare Services Pre- School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
15/10/2018		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,477.0
15/10/2018	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14,332.5
15/10/2018	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25,725.0
	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	4,838.7
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.8
		FLEET SERVICES	VEHICLE HIRE	1,110.0
		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	50
		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	797.8
		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	591.5
		FLEET SERVICES	VEHICLE HIRE	428.7
		FLEET SERVICES	VEHICLE HIRE	431.7
	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE TIRE VEHICLE REPAIRS AND MAINTENANCE	486.3
	•	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	675.0
	•	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	286.1
	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,501.8
15/10/2016	Wj King (Garages) Ltd		VEHICLE REPAIRS AND MAINTENANCE	582.0
15/10/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.0
	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	18,802.2
	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	11,614.0
15/10/2018	NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,760.6
15/10/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	-4,601.4
15/10/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	677.3
15/10/2018	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	84,762.5
15/10/2018	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,184.8
15/10/2018	Kent Community Health NHS Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	966.6
15/10/2018	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	22,254.2
15/10/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	753,665.2
15/10/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	71

Lewisham	ewisham Council expenditure over £250 October 2018.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825		
		INTEGRATED SEXUAL HEALTH				
	Western Sussex Hospital NHS FT	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	268.03		
15/10/2018	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	1,100.00		
15/10/2018	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	792.5		
	,	IUD/S AND IMPLANTS IN PRIMARY CARE				
15/10/2018	Redacted	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	285		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
15/10/2018	St Johns Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	575		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
15/10/2018	Torridon Road Medical Practice	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	790		
15/10/2018	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	397.5		
10,10,2010	The state of the s	IUD/S AND IMPLANTS IN PRIMARY CARE		33113		
15/10/2018	Wells Park Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,185.00		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
15/10/2018	Woodlands Health Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	820		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
15/10/2018	Woolstone Medical Centre	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	792.5		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,314.33		
15/10/2019	Own Life Feetering Ltd	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 400 66		
15/10/2016	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	3,188.66		
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,085.80		
13/10/2010	Own Life i ostering Ltd	EAGT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,003.00		
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	822.88		
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE			
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,114.32		
15/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446		
15/10/2018	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	665		
15/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,125.00		
15/10/2018		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66		
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37		
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37		
	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,571.30		
15/10/2018	Cedar Hotel Community Building Management	LEAVING CARE OVER 18'S	RENTS PAYABLE DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	750		
	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00 3,776.00		
	St Christophers Fellowship	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00		
	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.57		
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	1,260.00		
	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1,028,196.00		

Lewisham Council expenditure over £250 October 2018 Payment date Supplier Se

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,220.10
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,038.40
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,762.60
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	310.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	560.63
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	467.19
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	258.75
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	287.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	294.69
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	305.75
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	465.75
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,140.00
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,740.00
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,270.00
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	1,575.00
	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	279.21
	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	291.09
	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	620.6
	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.2
	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.2
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	393.62
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	428.95
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	268.62
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,075.11
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,075.11
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	456.12
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	705.95
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	493.12
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	988.9
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,271.85
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	293.3
	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	375.72

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	, ,	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.9
15/10/2018	, ,	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.9
15/10/2018	` ,	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	365.19
15/10/2018		LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.9
15/10/2018	` ,	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	304.1
15/10/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	2,616.0
15/10/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	54
15/10/2018 I	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,836.13
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	367.
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	367.0
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	291.0
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	291.09
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	667.4
15/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	286.9
15/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	261.23
15/10/2018	Capture Arts and Creative Projects Ltd	LT: THEATRE MANAGEMENT	EVENTS	1,320.0
	Dlympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	515.
	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	910
	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	910
	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	572.
	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.80
	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.4
	Churchill Contract Services	NATURE CONSERVATION	GROUNDS MAINTENANCE	1,179.8
10, 10, 2010		NEIGHBOURHOOD DEVELOPMENT:		.,
15/10/2018	Capture Arts and Creative Projects Ltd	POSITIVE AGEING COUNCIL	EVENTS	40
	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	3,240.0
	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	540.3
	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	499.
	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	693.4
	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	452.9
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,794.5
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	35
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.0
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.0
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.0
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	400
	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	450
13/10/2016	olencai Meulcai IIIVestilietti Gibup	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	600

01/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Crownsavers PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Bepartment for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 BMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS	
15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Crownsavers PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PAYROLL & PENSIONS	825 1,000.00
15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Crownsavers PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VIDENTIAL PROBLEM OF PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VIDENTIAL PROBLEM OF PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VIDENTIAL PROBLEM OF PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VIDENTIAL PROBLEM OF PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VIDENTIAL PROBLEM OF PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCT	
15/10/2018 Clerical Medical Investment Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Crownsavers PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Voluntary DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Voluntary DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 PRUDENTIAL AVC FUND PAYROLL & PENSIONS CONTROL A/CS	1,000.00
15/10/2018 Crownsavers	300
15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Vafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	82,491.42
15/10/2018 Department for Work and Pensions PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Valinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	265
15/10/2018 GMBATU PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING 15/10/2018 CORPORATIONS AND TRADING 15/10/2018 CORPORATIONS AND TRADING	758.33
15/10/2018 HSA Savings Scheme PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 VAfinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING	1,915.95
15/10/2018 Lewisham Labour Group PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Vafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 0THER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	523.31
15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	4,595.34
15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	279.58
15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	324.74
15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING 15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	833.33
15/10/2018 Prudential Avc Fund PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Transport & General Workers Union PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS 15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING 15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	300
15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	500
15/10/2018 Unison PAYROLL & PENSIONS CONTROL A/CS PAYROLL VOLUNTARY DEDUCTIONS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	1,677.55
15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	11,653.47
	10,644.44
15/10/2018 Xafinity Paymaster PAYROLL & PENSIONS CONTROL A/CS FUNDS	421.92
15/10/2018 Crofton Park Pharmacy PHARMACY EHC & POP (S76) PRIVATE CONTRACTORS PAYMENT - OTHER	690.44
15/10/2018 Day Lewis Pharmacy Downham PHARMACY EHC & POP (S76) PRIVATE CONTRACTORS PAYMENT - OTHER	393.84
15/10/2018 Lee Pharmacy PHARMACY EHC & POP (S76) PRIVATE CONTRACTORS PAYMENT - OTHER	592.77
15/10/2018 Queens Road Pharmacy PHARMACY EHC & POP (S76) PRIVATE CONTRACTORS PAYMENT - OTHER	431.61
15/10/2018 X-Pharm Ltd T/a Touchwood Pharmacy PHARMACY EHC & POP (S76) PRIVATE CONTRACTORS PAYMENT - OTHER	1,033.74
15/10/2018 Stanford Marsh Ltd PLANNING DEVELOPMENT CONTROL ICT MAINTENANCE AND SUPPORT	1,452.00
	2,039,300.32
PRIVATE SECTOR RENEWAL: ENVIRON. 15/10/2018 Office Depot UK Ltd HEALTH TEAM STATIONERY	-273.73
15/10/2018 Communication & Technical Services Ltd REFUSE: DOMESTIC ICT HARDWARE	1,122.40
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,875.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,840.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,723.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,840.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,690.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	2,297.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,996.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	2,951.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	1,575.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	,
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	2,259.00
15/10/2018 Quality Heating Services Ltd REPLACEMENT DOMESTIC BOILERS ASSETS UNDER CONSTRUCTION COST	2,259.00 1,675.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action to	r Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018 Quality F		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,442.00
15/10/2018 Quality F		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,318.00
15/10/2018 Quality F		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,311.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,161.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,322.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,076.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,996.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,770.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,005.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,700.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,565.00
15/10/2018 Quality H		REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,804.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,528.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,960.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,765.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,574.00
15/10/2018 Quality H	leating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,795.00
15/10/2018 Field Cou	urt Chambers	SOCIAL CARE	LEGAL SERVICES	930
15/10/2018 Glendale	Managed Services Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	21,064.32
		STRUCTURAL & ESSENTIAL WORKS 2014-		
15/10/2018 PRB Esta	ates Ltd	2020	ASSETS UNDER CONSTRUCTION COST	86,297.32
		SUPP PEOPLE: PEOPLE WITH ALCOHOL		
15/10/2018 ARP		PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
		SUPP PEOPLE: PEOPLE WITH MENTAL		
15/10/2018 Commun	nity Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
		SUPP PEOPLE: PEOPLE WITH MENTAL		
15/10/2018 Equinox		HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
		SUPP PEOPLE: PEOPLE WITH MENTAL		
15/10/2018 Family A	ction	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
		SUPP PEOPLE: PEOPLE WITH MENTAL		
15/10/2018 Family M	losaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
4 = /4 0 /00 : 5		SUPP PEOPLE: PEOPLE WITH MENTAL		06.5=5.==
15/10/2018 Hexagon	Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
45/40/2040 2	la Danta anal '	SUPP PEOPLE: PEOPLE WITH MENTAL	DAVMENTO TO VOLUNTARY SECTOR	50.6
15/10/2018 Southsid	e Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	53,677.54
45/40/0040	di illa di an O	SUPP PEOPLE: SINGLE HOMELESS WITH	DAVMENTO TO VOLUNTARY OF STOR	F4 700 00
15/10/2018 Commun	nity Housing Group	SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	51,728.66

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
15/10/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	52,394.5
15/10/2018	St Mungo's Broadway	SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	35,468.3
15/10/2018	ThamesReach	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,565.5
	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.9
13/10/2010	Lewisham man denite	SUPP PEOPLE: WOMEN AT RISK OF	TATMENTO TO VOLONTART GEOTOR	2,410.5
15/10/2018	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	45,991.1
15/10/2018	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	20,084.3
15/10/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.4
15/10/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	15,411.2
	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.8
	Waterman Structures Ltd	SUSTAINABILITY 2014-2020	ASSETS UNDER CONSTRUCTION COST	65
	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	INTERPRETATION AND TRANSLATION	292.7
16/10/2018	Associated Newspapers Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	2,000.0
16/10/2018	Arbortrack Systems	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,375.0
16/10/2018	Sundry Suppliers	ATTENDANCE, WELFARE & INCLUSION SERVICES	PROFESSIONAL SERVICES - GENERAL	5,000.0
16/10/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	394.5
16/10/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29
	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.0
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,887.6
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.7
16/10/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	451,699.4
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	6,000.0
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,555.4
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	449.3
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	740.0
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	331.
	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	726.4

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	11,310.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	16,710.00
	MTA Digital Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	501
	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	1,800.00
	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	396
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
16/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	2,250.00
	, 0,	CRIME, ENFORCEMENT AND REGULATION		,
16/10/2018	Neopost Neofunds	SERVICE	POSTAGE AND COURIER SERVICES	1,530.30
	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	804
16/10/2018	JDI Mobile Communications	DOOR 2 DOOR	VEHICLE REPAIRS AND MAINTENANCE	850
16/10/2018	Glendale Managed Services Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	253.92
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	355.25
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	717.07
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.31
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	730.81
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,115.97
	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.4
16/10/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.95
16/10/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.28
16/10/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,140.00
		ESTATES ENVIRONMENT RECHARGE TO		
16/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	1,912.60
	, ,	ESTATES ENVIRONMENT RECHARGE TO		,
16/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	2,830.70
	, ,	ESTATES ENVIRONMENT RECHARGE TO		,
16/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	3,420.90
	, ,	ESTATES ENVIRONMENT RECHARGE TO		
16/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	3,929.20
	, ,	FINANCIAL ASSESSMENTS AND ADULTS		
16/10/2018	AMBERJACK	INVOICING	STAFF RECRUITMENT COSTS	13,059.00
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	3,802.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action for C	hildren Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018 Allan White	Motors	FLEET SERVICES	VEHICLE HIRE	280
16/10/2018 Bishop Mot		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	509.07
16/10/2018 Bishop Mot		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	256.66
16/10/2018 Bishop Mot		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	848.45
16/10/2018 Marshall Flo	eet Solutions	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	753.44
16/10/2018 South East	ern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018 South East	ern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
16/10/2018 South East	ern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018 South East		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018 South East		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018 South East		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018 South Easte		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,650.00
16/10/2018 South Easte		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295
16/10/2018 South Easte		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
	incial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
16/10/2018 Transmission		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,626.00
19,19,2010			FOSTERING AGENCY PLACEMENTS - PRIVATE	5,020:00
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,103.15
10,10,2010 1000000			FOSTERING AGENCY PLACEMENTS - PRIVATE	1,100110
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
10,10,2010 1000000			FOSTERING AGENCY PLACEMENTS - PRIVATE	100100
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
16, 16, 2010 11000000		1 0012.tm10 1 2/102.m2.tt (iit110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.0.00
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	283.89
16/16/2010 110440104		1 GGT ERRITO I ERROEMEITT (IITTIGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	200.00
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	890.25
10/10/2010 (Caaolea		1 GOTERNIO I ENGLIMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.20
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,899.41
10/10/2010 (Caaolea		1 GOTERNIO I ENGLIMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,000.41
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
10/10/2010 (Caacica		1 COTERNIO I ENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	+00.20
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
10/10/2010 (Caacica		1 COTERNIO I ENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	+30.00
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,029.12
10/10/2010 Redacted		TOSTERNIOTEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,029.12
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,236.45
10/10/2010 Neuacieu		1 GOTEINING I EAGLIVILINI (IIN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,230.43
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
10/10/2010 NEUACIEU		OOTENING FLACEWENT (INTIDUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	+90.00
16/10/2018 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
10/10/2010 Redacted		1 001 ENING FLAGEWENT (IN-FICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.23
			ILOSTEKING AGENOT PLACEMENTS - KKIVATE	

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,428.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,315.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,398.84
40/40/0040		EGGTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
40/40/0040		EGGTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.0
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67
40/40/0040	Dadadad	EQUIEDINO DI AGEMENIT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
40/40/2040	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
16/10/2010	Dadastad	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	006.40
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12
16/10/2018	Dadastad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	440.45
10/10/2016	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	412.15
16/10/2018	Padaetod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
10/10/2018	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
10/10/2010	Redacted	1 OSTENING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	340.90
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
10/10/2010	redacted	TOSTERMOTEAGEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	430.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
10/10/2010	redacted	TOOTERING TEAGEMENT (IN TIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	754.10
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
10,10,2010		. SOLEKING LAGENIEW (WATEROOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	700.20
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
15/15/2010		(INTIOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	100.20
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
10,10,2010		. 30.2 2.132MENT (NY110302)	FOSTERING AGENCY PLACEMENTS - PRIVATE	100.20
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,324.81

Lewisham	Council expenditure over §	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	992.54
40/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
40/40/2040	Dodostod	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.06
16/10/2018	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
10/10/2010	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
10/10/2010	reddoled	TOOTERING TEXTOLINETT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
10/10/0010			FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
16/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	768.03
16/10/2018	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/10/2016	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	340.90
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
10/10/2010	reducted	TOOTERING TEXTOLINEIT (IIV TICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	704.10
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,160.91
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	1,100101
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,738.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,234.49
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	674.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,555.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	679.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	898.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,469.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,123.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.3
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,255.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	810.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,120.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	375.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,087.4
40/40/0040		ECCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	004
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.
40/40/0040	Dededed	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	5040
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	504.98
40/40/0040	Dadastad	FOOTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.0
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.2
16/10/2012	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	4.050.0
16/10/2018	neuacieu	FUSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,253.29
16/10/2018	Padacted	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1 745 0
10/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		1,745.3
16/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7511
10/10/2018	INGUACIEU	1-031ENING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	754.19
16/10/2018	Dellerini	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	801.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12
10/10/0010			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
10/10/2010	Dodostod	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	255.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	355.88
16/10/2018	Padaetod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
10/10/2018	Redacted	POSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	412.13
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
10/10/2010	reddoled	1 COTERNIC TEROEMENT (INTROCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	412.10
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	824.3
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	762.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,159.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	431.46
40/40/0040		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
40/40/0040	Do do etc d	FOOTEDING DI AGEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.06
16/10/2018	Padagted	EOSTEDING DI ACEMENT (IN HOLISE)	CONTRACTORS PAYMENT	405.23
	HM Revenue & Customs	FOSTERING PLACEMENT (IN-HOUSE) HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-305.29
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	71,094.95
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,385.14
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,414.62
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,618.43
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	519.43
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,169.97

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,977.70
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,675.60
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,783,808.28
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	58,746.91
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	611.01
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	24,968.31
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-95,136.21
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,240.25
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,655.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,402.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	101,375.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,213.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,147.60
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,711.40
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,839,535.55
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,838.80
		HR LEARNING & DEVELOPMENT ADULT		
16/10/2018	Reed Specialist Recruitment Ltd	SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	6,741.00
	·	HR LEARNING & DEVELOPMENT		
16/10/2018	Reed Specialist Recruitment Ltd	CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	3,266.00
	·	INTEGRATED FINANCE/HR/PAYROLL		
16/10/2018	Reed Specialist Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	3,281.25
		INTEGRATED SEXUAL HEALTH		
16/10/2018	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	1,110.00
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
16/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	785.71
16/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	742.04
	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.34
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/10/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
		LEARNING DISABILITY SUPPORT ALL		
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582
		LEARNING DISABILITY SUPPORT ALL		
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.00
		LEARNING DISABILITY SUPPORT ALL		
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,017.00

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
40/40/0040	Figure 1 October 1 Well 1	LEARNING DISABILITY SUPPORT ALL	DAYOADE DDIVATE CONTRACTORO DAYAMENT	00
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	93
10/10/2010	Starral Cara III/ I td	LEARNING DISABILITY SUPPORT ALL	LIOME CARE DRIVATE CONTRACTORS DAVMENT	45
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	45
16/10/2019	Etornal Cara III/ Ltd	LEARNING DISABILITY SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	260
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.
16/10/2019	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760
16/10/2016	Eternal Care OK Ltd	LEARNING DISABILITY SUPPORT ALL	HOWE CARE - PRIVATE CONTRACTORS PATMENT	768.
16/10/2010	Eternal Care UK Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	EC
10/10/2016	Eternal Care OK Ltd	LEARNING DISABILITY SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	50
16/10/2019	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	457.7
16/10/2016	Exceicare Homecare Division	LEARNING DISABILITY SUPPORT ALL	DATCARE - PRIVATE CONTRACTORS PATIMENT	457.7
16/10/2019	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	26
10/10/2016	Exceicare nomecare Division	LEARNING DISABILITY SUPPORT ALL	DATCARE - PRIVATE CONTRACTORS PATIMENT	20
16/10/2019	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	338
10/10/2010	Excelcate Homecate Division	LEARNING DISABILITY SUPPORT ALL	FAIRER CHARGING INCOME	330
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.5
10/10/2016	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL	DATCARE - PRIVATE CONTRACTORS PATIMENT	3/3.3
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	51
10/10/2016	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	31
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	4 125 0
10/10/2016	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4,125.0
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,772.0
10/10/2010	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,112.0
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	663.7
10/10/2016	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	003.7
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	663.7
10/10/2010	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	003.7
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	663.7
10/10/2010	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	003.7
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	642
10/10/2016	Lewishalli Nexus Service	LEARNING DISABILITY SUPPORT ALL	CONTRACTORS PATIMENT	042
16/10/2019	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	328.
10/10/2010	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	320.
16/10/2019	Southside Partnership	NEIGHBOURHOODS - CARE AT HOME	PAYMENT	0.4
10/10/2010	Journalue Farmeramp	LEARNING DISABILITY SUPPORT ALL	F A I IVILIN I	94
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2019	INDEPENDENCE HOMES LTD	HEALTH CARE	PAYMENT	5,500.1
10/10/2010	INDEFENDENCE HOMES ETD	LEARNING DISABILITY SUPPORT ALL	I A I IVILIN I	5,500.1
		NEIGHBOURHOODS - CONTINUING		
	Medstar Dom SVS Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.2

Lewisham	Council expenditure over £	2250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
16/10/2018	Aitch Care Homes (London) Ltd	NURSING	RESIDENTIAL CARE INCOME	8,878.18
l		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	1,049.11
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
16/10/2019	Aitch Care Homes (London) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,483.08
10/10/2016	Alich Care Homes (London) Lid	LEARNING DISABILITY SUPPORT ALL	PATIVIENT	1,403.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	1,533.54
10/10/2010	7 Men Gare Hemos (Zenaen) Zia	LEARNING DISABILITY SUPPORT ALL		1,000.01
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	The Children's Trust	NURSING	PAYMENT	-642.14
		LEARNING DISABILITY SUPPORT ALL		
1		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	The Children's Trust	NURSING	PAYMENT	8,978.00
1		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	3,829.12
l		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	3,669.60
40/40/0040	A Carl : '	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4 007 04
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	4,227.84
16/10/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	4,435.20
10/10/2016	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4,433.20
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	6,445.28
10/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0,443.20
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	4,242.28
	7 100000 101 <u>-</u> 1111119	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	.,
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	5,615.88
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	5,647.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	4,116.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	2,776.40
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	4,116.20
40/40/0040	A a a a a faul i diu u	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.440.00
16/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	3,446.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,063.8
10/10/2010	7 AGGGGG TOT EIVING	LEARNING DISABILITY SUPPORT	OGNITIONOTORIOTATIMENT	0,000.00
16/10/2018	B Eternal Care UK Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	992
		LEARNING DISABILITY SUPPORT		
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,790.0
		LEARNING DISABILITY SUPPORT		
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.9
		LEARNING DISABILITY SUPPORT		
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	51 ⁻
		LEARNING DISABILITY SUPPORT		
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,317.30
		LEARNING DISABILITY SUPPORT		
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591.84
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,233.0
10/10/0010		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.504.44
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,564.12
40/40/0040	A (1 ' '	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.504.44
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,564.12
16/10/2019	A accept for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2 000 0
16/10/2016	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,989.92
16/10/2019	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,840.12
10/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4,040.12
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	2,916.12
10/10/2010	7 AGGGGG TOT EIVING	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,010.12
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,478.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	5, 11 51=1
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,499.0
	Ĭ	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,723.04
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,861.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,307.6
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,605.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	2,776.40
]	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,191.12

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,360.0
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	37
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.9
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.9
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,275.4
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,275.4
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	29
16/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,743.2
16/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,755.5
16/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,691.7
16/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	4,329.7
16/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT	3,564.1
16/10/2018	Eternal Care UK Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	46
16/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.9
	Lewisham Nexus Service Nagrecha Brothers Ltd	NEIGHBOURHOOD 4 - CARE AT HOME LEASE RENTALS ON PROPERTY	DAYCARE - PRIVATE CONTRACTORS PAYMENT RENTS PAYABLE	2,275.4 25,750.0
16/10/2018		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	60
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
01/10/2010	Notice for Chinarest Convided Ltd	ABOT HOT WITHOUT IT ENDEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	02
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	417.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
40/40/0040		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
40/40/0040	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2010	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2010	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
40/40/2040	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.0
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.0
16/10/2018	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	2010
10/10/2018	neuacieu	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	384.8
16/10/2018	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2018	neuacieu	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
40/40/0040	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	900

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/0010		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.0
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
40/40/2040	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	30
16/10/2018	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2010	Redacted	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2010	reducted	ELEKTING OF THE EACH OCT ENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
. 0, . 0, _ 0 . 0	- Tousiero		FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
40/40/0040		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
10/10/2010	Dodostod	LEAVING CARE OVER 4000	FOSTERING AGENCY PLACEMENTS - PRIVATE	20
16/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	3
16/10/2018	Podactod	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	30
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.0
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,701.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,130.
16/10/2018	<u> </u>	LEWISHAM CREMATORIUM	ANIMAL SERVICES	3

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Wesley Music	LEWISHAM CREMATORIUM	ANIMAL SERVICES	584.82
	Colloquial Collective Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	1,080.00
	Coopers Lane School	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	300
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	996.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	903.29
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	498.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	1,122.69
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	1,115.22
16/10/2018	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	EVENTS	405.89
16/10/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	750
		MAJOR WORKS PROGRAMME CORE		
	Ridge & Partners LLP	WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	9,257.18
	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	647.5
16/10/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	420
		MENTAL HEALTH SUPPORT		
16/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
		MENTAL HEALTH SUPPORT		
	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	834.74
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.02
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,037.77
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.64
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	284.92
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.78
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.4
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	460.9
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-17,678.73
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550
16/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390

Lewisham Council expenditure over £250 October 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING		
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	2,981.61	
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	FUNDS	7,893.63	
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,286.38	
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,702.87	
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,670.45	
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	48,329.70	
	Camelot Nursing & Residential	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,554.01	
16/10/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00	
	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86	
16/10/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12	
16/10/2018	Mission Care	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	254.45	
	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,793.21	
16/10/2018	Victoria Care Centre	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,687.50	
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46	
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88	
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2	
16/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,986.89	
16/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	267.86	

Lewisham	Council expenditure over £25	O October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0171072010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		520
16/10/2018	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	2,920.02
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	1,095.22
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	4,436.00
40/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		000.54
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.54
16/10/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		1 046 64
16/10/2016	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.19
10/10/2010	Care Odilook Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		014.19
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.86
10/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		7 11 100
16/10/2018		CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,309.98
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
16/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
16/10/2018	Kent	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	The Mills Family Ltd	CARE AT HOME	PAYMENT	1,870.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
16/10/2018		CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
40/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		0.450.40
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,459.12
16/10/2019	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2 576 17
10/10/2016	Care Outlook Ltu		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,576.17
16/10/2018	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	2,236.12
10/10/2010	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2,200.12
16/10/2018	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	2,236.03
10, 10, 10		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		_,,
16/10/2018	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	403.26
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,138.27
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
10/10/20:5		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		222.55
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.2
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.8
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.8
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.0
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.7
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.9
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.2
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,422.9
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,749.5
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.0
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.7
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.9
16/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	64
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.3
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.9
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.4
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,312.2
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.4
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.2
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.7
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.9

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.85
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.15
40/40/0040	Carra Ovida ale I del	PHYSICAL SUPPORT NEIGHBOURHOOD 4		445.4
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.4
16/10/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.00
10/10/2010	Care Outlook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		1,113.00
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
10/10/2010	Care Guilook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		301.30
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
16/10/2018	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	3,695.68
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16/10/2018	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	3,920.00
		PRIVATE SECTOR RENEWAL: ENVIRON.		
	Office Depot UK Ltd	HEALTH TEAM	STATIONERY	-273.73
	Rishabhdew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,897.31
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	480
16/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
16/10/2018		RESIDENCE ORDERS RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
16/10/2018 16/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18 261.4
	Street Runners Ltd	STRATEGIC PLANNING	ADVERTISING, PUBLICITY AND MARKETING	320
10/10/2010	Olieet ixulliers Eta	SUPPORT AND MEMORY COGNITION ALL	ADVERTIGING, I OBLIGIT I AND MARKETING	320
		NEIGHBOURHOODS - RESIDENTIAL AND		
16/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,959.11
10/10/2010		SUPPORT AND MEMORY COGNITION ALL		1,000111
		NEIGHBOURHOODS - RESIDENTIAL AND		
16/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-4,799.14
		SUPPORT AND MEMORY COGNITION		
16/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.35
		SUPPORT AND MEMORY COGNITION		
16/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,223.48
		SUPPORT AND MEMORY COGNITION		
16/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend	
	**		·	(excluding VAT)	
04/40/2048	Action for Children Comings Ltd	ADODTION & KINCHID DI ACEMENTO	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVMENT	925	
	Action for Children Services Ltd Eleanor Nursing and Social Care Ltd	ADOPTION & KINSHIP PLACEMENTS YA HOME CARE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	825 601.12	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,390.00	
17/10/2016	Adams Builders Adaptations Ltd	AVVD EQUIP & ADAPT (PRE JUNE 02)	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,390.00	
17/10/2019	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	620.08	
	MCCH Society Ltd Sundry Suppliers			529.36	
17/10/2016	Suriary Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	529.50	
17/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,246.60	
17/10/2010	oundry Suppliers	BECKENHAM PLACE PARK - HOMESTEADS		1,240.00	
17/10/2018	Building Design Partnership Ltd	BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00	
17/10/2016	Building Design Farmership Ltd	BOILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00	
17/10/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	69,187.50	
		BUILD. SCH. FOR FUTURE PFI UNITARY	RENTS FATABLE	09,107.50	
17/10/2018		CHARGES	PFI AND PPP SCHEMES	507,410.12	
	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	1,300.00	
	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,300.00	
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,193.51	
	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	16,875.58	
17/10/2018	<u>-</u>	CWCN COMMUNITY OT	CONSULTANCY FEES	450	
	Excelcare Homecare Division	CWCN COMMONT FOR	DOMICILIARY CARE - THIRD PARTY	329.5	
				329.5	
	Excelcare Homecare Division YPR LIMITED	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,250.00	
			PAYMENTS TO VOLUNTARY SECTOR		
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,500.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	5,000.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	750	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	5,125.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00	
	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00	
	New Cross Road Baptist Church	ELECTIONS ENABLE MENT CARE TEAM	ELECTION SERVICES	1,500.00	
	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	820.87	
17/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,280.27	
47/40/0045	Lathana Dan all Control	ESTATES ENVIRONMENT RECHARGE TO	WASTE DISPOSAL	0 ==0 65	
17/10/2018	Lathams Recycling Centre Ltd	HRA	WASTE DISPOSAL	2,772.90	
17/10/00/5	F: . 0. N	EXTENDED OFFER FOR 2 YEAR OLD	DANAMENT TO OTHER FOTARIJES IN STATE OF SECTION		
1//10/2018	First Step Nursery and Daycare	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00	
17/10/22:	0. 5.0. 5.1.	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI IN MENTS ASSISTED IN		
17/10/2018	Step By Step Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,174.00	
1	F1 O N	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
17/10/2018	First Step Nursery and Daycare	OLDS	GRANTS AND CONTRIBUTIONS	1,050.00	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
47/40/0040	Otan B. Otan Ba. N	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	47.070.50
	Step By Step Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	17,272.50
	Allan White Motors Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE VEHICLE HIRE	1,153.20
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	512.4 512.4
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	512.4
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	1,110.00
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	683.
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	1,195.50
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	1,330.50
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	512.4
	Allan White Motors	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	512.4
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
	London Hire Ltd	FLEET SERVICES FLEET SERVICES	VEHICLE HIRE	1,498.00
	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	375
	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	455
	<u> </u>	INSURANCE PROVISIONS		494
	Questgates Ltd Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE	494
	<u> </u>	INSURANCE PROVISIONS		494
	Questgates Ltd Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE	494
	<u> </u>		LONG TERM PROVISIONS - INSURANCE	494
	Questgates Ltd Questgates Ltd	INSURANCE PROVISIONS INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
	-	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
17/10/2018	Redacted	LAC ADDITIONAL SERVICES	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
17/10/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,626.69
17/10/2018		LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	496.42
17/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,625.00
	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,000.00
	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,600.00
	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,530.00
17/10/2010	Reamcare Ltd t/a the Lighthouse	LAC OTTER CARE- ADDITIONAL EXTRAS	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	1,550.00
17/10/2019	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
17/10/2010	Ciliuletts Hottle	LEARNING DISABILITY SUPPORT ALL	FATIVILIAT TO OTHER ESTABLISHIVIENTS - GENERAL	12,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018	Aurora Options	NURSING	PAYMENT	6,046.58
17/10/2010	Λαισία Ορίιστο	LEARNING DISABILITY SUPPORT ALL	I ATTAINENT	0,040.50
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
47/40/0040	Caretech Community Services Ltd	NURSING	PAYMENT PAYMENT	6,536.57

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018	Voyage Ltd	NURSING	PAYMENT	2,318.6
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17/10/2018	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	4,151.5
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17/10/2018	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	4,940.03
4=14010040		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.004.00
17/10/2018	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	3,861.07
47/40/0040		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.005.70
17/10/2018	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	3,895.79
47/40/0040		LEARNING DISABILITY SUPPORT	DAYOADE DDIVATE CONTRACTORS DAYAMENT	000
17/10/2018	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	382.8
47/40/0040	A company from Little or	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.540.40
17/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	3,510.48
47/40/2040	Auroro Ontiono	LEARNING DISABILITY SUPPORT	HOME CARE DRIVATE CONTRACTORS DAVMENT	000
17/10/2018	Aurora Options	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.2
		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
47/40/0040	A.mana Ontiona		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	E 054 44
17/10/2018	Aurora Options	NURSING LEARNING DISABILITY SUPPORT	PAYMENT	5,051.12
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2019	Aurora Options	NURSING	PAYMENT	4,812.36
17/10/2010	Autora Options	LEARNING DISABILITY SUPPORT	PATIVIENT	4,012.30
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018	Aurora Options	NURSING	PAYMENT	4,405.02
17/10/2010	Autora Options	LEARNING DISABILITY SUPPORT	FATIVILINI	4,403.02
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018	Aurora Options	NURSING	PAYMENT	5,974.20
17/10/2010	Autora Options	LEARNING DISABILITY SUPPORT	TATIVILIVI	0,57 4.20
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018	Aurora Options	NURSING	PAYMENT	4,238.52
1771072010	raiora optiono	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,200.02
17/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	2,063.77
1171072010	raiora optiono	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,000.7
17/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	2,377.53
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	_,
17/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,005.68
	'	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	, = = = = =
17/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	1,985.32
	·	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
17/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	2,377.53

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Actio	on for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
17/10/2018 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	2,707.25
	·	LEARNING DISABILITY SUPPORT		
17/10/2018 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	319
		LEARNING DISABILITY SUPPORT		
17/10/2018 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
17/10/2018 Own	Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,221.39
17/10/2018 Reda	acted	LEGAL FEES	LEGAL SERVICES	838.53
17/10/2018 Reda	acted	LEGAL FEES	LEGAL SERVICES	3,377.40
17/10/2018 Expe	ert in Mind	LEGAL FEES	LEGAL SERVICES	877.25
17/10/2018 Expe	ert in Mind	LEGAL FEES	LEGAL SERVICES	668.5
17/10/2018 Field	Court Chambers	LEGAL FEES	LEGAL SERVICES	289
17/10/2018 Reda	acted	LEGAL FEES	LEGAL SERVICES	350
17/10/2018 Reda	acted	LEGAL FEES	LEGAL SERVICES	1,590.00
17/10/2018 Pare	enting Profiles Ltd	LEGAL FEES	LEGAL SERVICES	1,404.00
17/10/2018 Reda	acted	LEGAL FEES	LEGAL SERVICES	865.8
17/10/2018 Vusa	ane Limited	LEGAL FEES	LEGAL SERVICES	1,350.00
17/10/2018 Wilso	on Solicitors LLP	LEGAL FEES	LEGAL SERVICES	27,000.00
17/10/2018 Reda	acted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	480
17/10/2018 Teles	shore (UK)Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	356
Gas	Advisory Services Ltd t/a Phoenix			
17/10/2018 Com	pliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	3,504.06
17/10/2018 Penr	nington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	975
17/10/2018 Oper	nview Security Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	258.75
17/10/2018 RGE	Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,464.39
17/10/2018 RGE	Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.06
17/10/2018 RGE	Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,326.43
17/10/2018 DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
17/10/2018 Herte	el Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	420
17/10/2018 Oper	nview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	258.24
17/10/2018 RGE	Services	LH M & E WORKS	SECURITY OF PREMISES	379.46
17/10/2018 RGE	Services	LH M & E WORKS	SECURITY OF PREMISES	261.23
17/10/2018 RGE	Services	LH M & E WORKS	SECURITY OF PREMISES	300.08
17/10/2018 Reda	acted	LT: THEATRE MANAGEMENT	EVENTS	7,345.26
17/10/2018 Tave	ern Snacks Limited	LT: THEATRE MANAGEMENT	EVENTS	323.12
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17/10/2018 Larch	hwood Care Homes (South) Ltd	NURSING	PAYMENT	3,000.00

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-17,678.73
17/10/2018	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,073.23
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
17/10/2018	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,492.85
17/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
17/10/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.02
17/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.97
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.48
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,744.68
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.82
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,370.92
17/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,740.97
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.86

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
17/10/2018	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
	·	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
17/10/2018	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
	Larchwood Care Homes (South) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		4 000 ==
17/10/2018	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,828.57
17/10/2018	Lambarra de Cara Harras (Carath) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2 222 62
	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
17/10/2018	Laraburand Cara Hamas (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING		2 200 00
	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
17/10/2018	Care Outlook I td	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.11
	Care Guillock Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		007.11
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.08
	Caro Carloon Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2,200.00
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.63
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	569.06
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,960.56
17/10/2018		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0.074.07
	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,654.07
17/10/2018	Cara Outland Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2 442 44
	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
17/10/2018	Caro Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.32
	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		340.32
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.73
	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		009.73
17/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
17/10/2010	Out Outlook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		301.30
17/10/2018	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,600.00
,, 10		1	1··-·········	.,000.00

Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018		PRIVATE SECTOR LEASING	RENTS PAYABLE	545.89
		SUPPORT AND MEMORY COGNITION		
17/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.42
		SUPPORT AND MEMORY COGNITION		
17/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
17/10/2018	LMRT	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	600
	Lewisham Young Womens Resource			
17/10/2018	<u> </u>	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,700.00
	Lewisham Young Womens Resource			_,: -,: -
17/10/2018	<u> </u>	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,475.00
	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,520.00
	3			,
18/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	593.79
18/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	367.44
18/10/2018	Elm Surfacing Ltd	BECKENHAM HILL ROAD BPRN 31083	ASSETS UNDER CONSTRUCTION COST	410,620.00
	Elm Surfacing Ltd	BECKENHAM HILL ROAD BPRN 31083	ASSETS UNDER CONSTRUCTION COST	182,110.87
18/10/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29
	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	16,875.58
	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	21,204.76
	•	CWCN DIRECT PAYMENTS (SHORT		
18/10/2018	Redacted	BREAKS)	DIRECT PAYMENTS	4,460.02
		CWCN: SEN ACADEMIES AND FREE		,
18/10/2018	City of London Academy (Southwark)	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,431.97
	Cambridge Tutors College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,565.00
	Mander Portman Woodward	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,194.00
		CWCN: SEN INDEPENDENT SCHOOL		-
18/10/2018	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.2
		CWCN: SEN INDEPENDENT SCHOOL		
18/10/2018	Newstart Training Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,145.00
	<u> </u>	CWCN: SEN INDEPENDENT SCHOOL		,
18/10/2018	Orpheus Centre	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,586.33
	1	CWCN: SEN INDEPENDENT SCHOOL		,
18/10/2018	SV Academy Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
	, , , , , , , , , , , , , , , , , , , ,	CWCN: SEN INDEPENDENT SCHOOL		
18/10/2018	TLG- The Education Charity	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,970.00
70,70,20		CWCN: SEN INDEPENDENT SCHOOL		5,51515
18/10/2018	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,572.50
70,70,20		CWCN: SEN INDEPENDENT SCHOOL		,
18/10/2018	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,762.50
	The state of the s	CWCN: SEN INDEPENDENT SCHOOL		,,, 02.00
18/10/2018	Treasure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,000.00
	Burnt Ash Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,329.27

1/10/2018	Lewisham	Council expenditure over £25	50 October 2018		
18/10/2016 Glebe School	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/10/2016 Glebe School	01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
181/10/2016 Care Outlook Lid					
181/10/2016 Care Outlook Ltd					· ·
18/10/2018 Lewisham & Greenwich NHS Trust ENABLEMENT HUBA PAYMENT TO HEALTH AUTHORITIES 5,888.21					
18/10/2018 IANMOND-CLARKE LIMITED					
18/10/2018 Alian White Motors					
18/10/2018 South Eastern Auto Electrical					
19/10/2018 London Hire Ltd					
19/10/2018 South Eastern Auto Electrical FLEET SERVICES VEHICLE REPAIRS AND MAINTENANCE 395 18/10/2018 South Eastern Auto Electrical FLEET SERVICES VEHICLE REPAIRS AND MAINTENANCE 488 18/10/2018 South Eastern Auto Electrical FLEET SERVICES VEHICLE REPAIRS AND MAINTENANCE 290 18/10/2018 A Training FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 A Training FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 A Training FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 A Training FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 SureCare Residential Limited SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 800 18/10/2018 SureCare Residential Limited SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 800 18/10/2018 SureCare Residential Limited HOLBEACH ASSETS UNDER CONSTRUCTION COST 89,795.43 18/10/2018 Sompbell Tickell LOCADMAP PROJECTS ICT MAINTENANCE AND SUPPORT 7,581.00 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,24					
1911/02018 South Eastern Auto Electrical FLEET SERVICES VEHICLE REPAIRS AND MAINTENANCE 290					
18/10/2018 LA Training FOSTERING PLACEMENT (IN-HOUSE) 18/10/2018 LA Training FOSTERING AGENCY PLACEMENTS - PRIVATE 18/10/2018 LA Training FOSTERING PLACEMENT (IN-HOUSE) 18/10/2018 LA Training FOSTERING AGENCY PLACEMENTS - PRIVATE 18/10/2018 LA Training FOSTERING PLACEMENT (IN-HOUSE) 18/10/2018 LA Training FOSTERING AGENCY PLACEMENTS - PRIVATE 18/10/2018 SureCare Residential Limited SECTION 17 18/10/2018 Campbell Tickell HOUSING STRATEGY CONSTRUCTION COST 88,795,43 18/10/2018 London Grid for Learning Trust ICT ROADMAP PROJECTS ICT MAINTENANCE AND SUPPORT 7,581.00 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Schooled LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,244.20 18/10/2018 Schooled LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Schooled LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Schooled LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Schooled LAC SEMI-INDEPENDENT PAYMENT					
FOSTERING AGENCY PLACEMENTS - PRIVATE					
18/10/2018 LA Training FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 LA Training FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 425 18/10/2018 SureCare Residential Limited SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 800 18/10/2018 Stonegrove Ltd HOLBEACH ASSETS UNDER CONSTRUCTION COST 89,795.43 18/10/2018 Campbell Tickell HOUSING STRATEGY CONSULTANCY FLES 9,000.00 18/10/2018 Contractors Payment 10 The Restablishments - General Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - General 800 18/10/2018 Contractors Payment 10 The Restablishments - Private 10 The Restablishments - General 11 The Restablishments - General 12 The Restablishments - Gen					
B/10/2018 LA Training	18/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)		425
18/10/2018 LA Training FOSTERING PLACEMENT (INI-HOUSE) CONTRACTORS PAYMENT 425 18/10/2018 SureCare Residential Limited SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 800 18/10/2018 Stonegrove Ltd HOLBEACH ASSETS UNDER CONSTRUCTION COST 89,795.43 18/10/2018 Campbell Tickell HOUSING STRATEGY CONSULTANCY FEES 9,900.00 18/10/2018 London Grid for Learning Trust ICT ROADMAP PROJECTS ICT MAINTENANCE AND SUPPORT 7,581.00 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 2,982.25 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 2,982.25 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 2,982.25 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 2,982.25 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 2,982.25 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services L		<u> </u>	,		
FSW - GOLDSMITHS TEAM (AREA 1) -	18/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)		425
18/10/2018 SureCare Residential Limited SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 800 18/10/2018 Stonegrove Ltd HOLBEACH ASSETS UNDER CONSTRUCTION COST 89,75.43 18/10/2018 Campbell Tickell HOUSING STRATEGY CONSULTANCY FEES 9,900.00 18/10/2018 London Grid for Learning Trust ICT ROADMAP PROJECTS ICT MAINTENANCE AND SUPPORT 7,581.00 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,417.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 2,982.25 18/10/2018 St Michael's Fellowship LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018		3	` '		_
18/10/2018 Stonegrove Ltd HOLBEACH ASSETS UNDER CONSTRUCTION COST 89,795.43 18/10/2018 Campbell Tickell HOUSING STRATEGY CONSULTANCY FEES 9,000.00 18/10/2018 London Grid for Learning Trust ICT ROADMAP PROJECTS ICT MAINTENANCE AND SUPPORT 7,581.00 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,214.20 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Chrysalis Care Ltd LAC FOSTERING AGENCY CONTRACTORS PAYMENT 3,471.30 18/10/2018 Services LAC CONTRACTORS PAYMENT 2,982.25 18/10/2018 Services LAC CRESIDENTIAL CHILDREN'S HOMES PAYMENT 0 OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00	18/10/2018	SureCare Residential Limited		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	800
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JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support 18/10/2018 Services JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00			LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1.254.00
18/10/2018ServicesLAC SEMI-INDEPENDENTPAYMENT TO OTHER ESTABLISHMENTS - GENERAL1,254.00JEM Family Assessment and SupportLAC SEMI-INDEPENDENTPAYMENT TO OTHER ESTABLISHMENTS - GENERAL1,254.00JEM Family Assessment and SupportJEM Family Assessment and SupportLAC SEMI-INDEPENDENTPAYMENT TO OTHER ESTABLISHMENTS - GENERAL1,254.00JEM Family Assessment and SupportJEM Family Assessment and SupportLAC SEMI-INDEPENDENTPAYMENT TO OTHER ESTABLISHMENTS - GENERAL1,254.00					,
JEM Family Assessment and Support 18/10/2018 Services JEM Family Assessment and Support JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support			LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support					, = 55
JEM Family Assessment and Support 18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support		•	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1.254.00
18/10/2018 Services LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 1,254.00 JEM Family Assessment and Support					, =
JEM Family Assessment and Support		, ,	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1.254.00
					, = 55
		, ,	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00

	Council expenditure over £2		B	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
	JEM Family Assessment and Support			
18/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.0
	JEM Family Assessment and Support			
18/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.0
	JEM Family Assessment and Support	LAG OF ALINDEDENIDENT	DAYMENT TO OTHER ESTABLISHMENTS. OFNERAL	4.054.0
18/10/2018	Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.0
40/40/0040	De de ete d	LEARNING DISABILITY SUPPORT ALL	DIDECT DAYMENTO	2 400 44
18/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,102.12
40/40/0040	De de ete d	LEARNING DISABILITY SUPPORT ALL	DIDECT DAYMENTO	005.4
18/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	295.4
40/40/2040	Dadastad	LEARNING DISABILITY SUPPORT ALL	DIDECT DAYMENTS	2 400 0
18/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
10/10/2010	Caratach Community Carvings Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6 225 7
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL	PAYMENT	6,325.7
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10/10/2010	Caretech Community Services Ltd	NURSING	PAYMENT	6,536.57
10/10/2010	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL	FATWENT	0,000.07
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	6,536.57
10/10/2010	Caretech Community Services Eta	LEARNING DISABILITY SUPPORT ALL	TATIMENT	0,000.07
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	5,904.00
10/10/2010	Careteen Community Cervices Eta	LEARNING DISABILITY SUPPORT ALL	1 // WENT	0,004.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
18/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	4,951.68
10,10,2010		LEARNING DISABILITY SUPPORT ALL		.,001101
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	6,085.97
	, , , , , , , , , , , , , , , , , , , ,	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
18/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	5,116.73
		LEARNING DISABILITY SUPPORT		,
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.2
		LEARNING DISABILITY SUPPORT		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
		LEARNING DISABILITY SUPPORT		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.50
		LEARNING DISABILITY SUPPORT		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
		LEARNING DISABILITY SUPPORT		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,400.00

Lewisham Cour	ncil expenditure over s	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action f	or Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
40/40/0040 5		LEARNING DISABILITY SUPPORT	DIDECT DAYAFATO	
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
40/40/0040 Daylard	- 1	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	4 047 46
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,317.12
19/10/2019 Dadaate	a d	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIDECT DAVMENTS	205.47
18/10/2018 Redacte	ea	LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	295.44
18/10/2018 Redacte	ad	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	455.48
10/10/2010 Neuacie	su	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	455.40
18/10/2018 Redacte	ad	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,384.92
10/10/2010 Redacte		LEARNING DISABILITY SUPPORT	DIRECTTATMENTO	1,304.32
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
10/10/2010 11044011	<u> </u>	LEARNING DISABILITY SUPPORT	BIRLOTTATIMENTO	1,200.72
18/10/2018 Redacte	ed	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.6
		LEARNING DISABILITY SUPPORT		1
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacte	ed	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
40/40/00 10 5		LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	222.5
18/10/2018 Redacte	ea	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.24
40/40/0040 Dada	٠. ا	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	4.500.00
18/10/2018 Redacte	eu	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
10/10/2010 Dodoots	ad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTS	1 027 20
18/10/2018 Redacte	ea	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.1
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.0
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.7
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	3,731.8
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	80
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,400.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	517.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,707.7
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	886.3
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,092.4
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	837.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,005.6
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	2,112.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	4,266.2
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,012.4
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,590.8
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	453.

yment date	Supplier	Service	Description	£ Spend (excluding VA)
01/10/2018 Action to	r Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	0.0
01/10/2016 ACIION 10	Children Services Ltd	LEARNING DISABILITY SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATIMENT	82
18/10/2018 Redacted	1	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	52
TO/TO/2010 Redacted	4	LEARNING DISABILITY SUPPORT	DIRECTTATMENTO	32
18/10/2018 Redacted	1	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.1
10/10/2010 110000100	<u>.</u>	LEARNING DISABILITY SUPPORT	DIKEOT I ATMENTO	2,002.1
18/10/2018 Redacted	1	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.5
10,10,2010 11000000	•	LEARNING DISABILITY SUPPORT		000.0
18/10/2018 Redacted	1	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.6
		LEARNING DISABILITY SUPPORT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOOD 2 - CONTINUING		
18/10/2018 Redacted	j	HEALTH CARE	DIRECT PAYMENTS	9,001.4
		LEARNING DISABILITY SUPPORT		,
18/10/2018 Redacted	ł	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	60
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	I	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	348.4
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	i	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,329.4
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	j	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,045.9
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	d .	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.9
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted	J	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	298.4
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted		NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.4
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted		NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,750.9
10/10/06/10		LEARNING DISABILITY SUPPORT	DIDEOT DAYAMENTO	
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.2
		LEARNING DISABILITY SUPPORT		
18/10/2018 Redacted		NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
10/10/0010		LEARNING DISABILITY SUPPORT	DIDECT DAYAGNITO	004
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.0
40/40/0040 D = -1= -1	1	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	4 570 /
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,576.2
19/10/2019	1	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	4.550
18/10/2018 Redacted	1	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.4
18/10/2018 Redacted	1	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.8

	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.1
18/10/2018		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,551.3
		LEARNING DISABILITY SUPPORT		-
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	2,178.8
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	68
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.0
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.7
18/10/2018		LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.0
		LEARNING DISABILITY SUPPORT		-
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,838.8
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	2,640.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	40
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	60
		LEARNING DISABILITY SUPPORT		
18/10/2018		NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	492.
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.5
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	774.5
10/10/2010	TOUROLEU	LEARNING DISABILITY SUPPORT	DIRECTIATMENTO	774.5

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
10/10/0010		LEARNING DISABILITY SUPPORT		0.44=0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,147.6
18/10/2018	Redected	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1 121 0
10/10/2010	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATMENTS	1,131.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,681.9
10/10/2010	reducted	LEARNING DISABILITY SUPPORT	DIRECT I ATMENTO	3,001.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.6
10/10/2010	11000000	LEARNING DISABILITY SUPPORT	DIKEST TIME WE	1, 12 110
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.6
		LEARNING DISABILITY SUPPORT		.,
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
		LEARNING DISABILITY SUPPORT		·
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	78
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	2,677.8
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
18/10/2018 Redacted	Redacted	HEALTH CARE	DIRECT PAYMENTS	-1,496.5
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	35
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	1,425.8
		LEARNING DISABILITY SUPPORT		
10/10/0010		NEIGHBOURHOOD 3 - CONTINUING	DIDECT DAYAMENTO	. ==== .
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	1,722.4
40/40/0040	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	707.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.8
18/10/2018	Rodostod	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1 000 0
16/10/2016	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATMENTS	1,000.0
18/10/2018	Pedacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
10/10/2010	Redacted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.
10/10/2010		LEARNING DISABILITY SUPPORT	DICEOTT ATMENTO	513.
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
. 5, 15,2510		LEARNING DISABILITY SUPPORT		1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
2. 13.23.3		LEARNING DISABILITY SUPPORT		.,55310
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.5
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	257.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	415.
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.1
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.2
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-344.
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.0
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	84
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	482.4
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1,000.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	-2,462.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	576.8
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	1,400.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Caretech Community Services Ltd	NURSING	PAYMENT	7,478.2
	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	68
	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.0
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.3
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	511.70
18/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	571.1
		MAJOR WORKS PROGRAMME CORE		
18/10/2018	Breyer Group Plc	WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	410,907.4
		MENTAL HEALTH SUPPORT		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,664.80
10/10/0010		MENTAL HEALTH SUPPORT	DIDECT DAYMENTS	0.40.0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	643.2
10/10/0010		MENTAL HEALTH SUPPORT	DIDECT DAYMENTS	
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.0
10/10/0010		MENTAL HEALTH SUPPORT	DIDECT DAYAMENTO	0.444.7
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.70
40/40/0040		MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	4 005 0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
40/40/0040		MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	4 040 0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,012.80
40/40/0040		MENTAL HEALTH SUPPORT	DIDECT DAYAMENTO	4.045.04
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.9
40/40/0040	De de de d	MENTAL HEALTH SUPPORT	DIDEOT DAYMENTO	000.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.30
40/40/2040	Dodostod	MENTAL HEALTH SUPPORT	DIDECT DAVMENTS	2 202 4
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.4
40/40/0040	Dodostod	MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	005.4
18/10/2018		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.4
	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	82,522.2
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.4
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.4
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.4
18/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.4
10/10/2010	Cangamini LIK Pla	ORACLE RELEASE 12 IMPLEMENTATION	ICT MAINTENANCE AND SUPPORT	20 775 4
18/10/2018	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10
10/10/2010	Cangamini LIK Pla	ORACLE RELEASE 12 IMPLEMENTATION	ICT MAINTENANCE AND SUPPORT	20 775 4
18/10/2018	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	29,775.1

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	430.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.1
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,488.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	313.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,314.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,022.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-995.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,259.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.5
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.5
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,477.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	559.22

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018 Action for Ch	nildren Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018 Redacted			DIRECT PAYMENTS	301.6
18/10/2018 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,036.1
18/10/2018 Redacted			DIRECT PAYMENTS	1,329.4
18/10/2018 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	6,131.4
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	3,973.7
18/10/2018 Redacted			DIRECT PAYMENTS	910.9
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,206.4
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	501.7
18/10/2018 Redacted			DIRECT PAYMENTS	1,307.2
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	664.7
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,132.5
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,391.0
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	727
18/10/2018 Redacted			DIRECT PAYMENTS	2,011.2
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,723.4
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	861.7
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	35
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,212.0
18/10/2018 Redacted			DIRECT PAYMENTS	307.7
18/10/2018 Redacted			DIRECT PAYMENTS	750.9
18/10/2018 Redacted			DIRECT PAYMENTS	775.5

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0 1, 10, 20 10		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	-492.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,255.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,587.92
40/40/0040	Dedected	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		4 000 50
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,066.56
19/10/2019	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1 000 44
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	1,009.44
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	2,979.04
10/10/2010	Nedacied	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2,979.04
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,044.72
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2,044.72
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,374.32
10,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		.,0:02
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,344.94
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,329.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	392
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	435.76
40/40/0040	D 1 1 1	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		054.00
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	351.96
40/40/0040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		000.50
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	938.56
19/10/2019	Padagtad	CARE AT HOME	DIRECT PAYMENTS	1 004 44
18/10/2018	Neudoleu	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,994.44
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,270.08
10/10/2010	Todaolou	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,270.00
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	984.8
13/13/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		304.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	284.92

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018 Action for Chi	ldren Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018 Redacted			DIRECT PAYMENTS	1,157.1
18/10/2018 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	658.5
18/10/2018 Redacted			DIRECT PAYMENTS	1,009.4
18/10/2018 Redacted		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	938.5
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	812.4
18/10/2018 Redacted			DIRECT PAYMENTS	935.5
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	368.7
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	812.4
18/10/2018 Redacted			DIRECT PAYMENTS	590.8
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	787.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	443.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	590.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	837.
18/10/2018 Redacted			DIRECT PAYMENTS	270.8
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	737.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	2,597.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	957.
18/10/2018 Redacted		CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECT PAYMENTS	603
18/10/2018 Redacted			DIRECT PAYMENTS	703.
18/10/2018 Redacted			DIRECT PAYMENTS	2,346.4
18/10/2018 Redacted			DIRECT PAYMENTS	775.5

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	14,951.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	959.5
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	78
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	888.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.50
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.70
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	721.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	256.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,078.2
40/40/0040	Dadatad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	500.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	529.3
10/10/2010	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	707.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIMENTS	787.8
18/10/2018	Pedacted	CARE AT HOME	DIRECT PAYMENTS	831.0
10/10/2010	Neuacieu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATIVLINTS	031.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,255.6
10/10/2010	Troductou	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIKEOT I ATMENTO	1,200.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	775.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,777.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	430.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	430.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	886.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,831.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	393.9
10/10/0010	5	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAY (LEVITO	4 00= 0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,005.6
40/40/2040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	0.000.4
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	2,262.4
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	615.4
10/10/2016	Neuacieu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATWENTS	015.4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	369.2
10/10/2010	Troductou	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIKEOT I ATMENTO	000.2
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	938.5
2. 2. 3. 20 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		333.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	6,060.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,231.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	770.96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.1
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,326.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,307.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,988.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	87
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,254.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,488.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.9
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,734.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-19,077.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	480.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	416.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.7
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	854.7
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,366.6

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	8,272.3
18/10/2018	Padaetad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.5
16/10/2016	Nedacied	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATIVIENTS	930.3
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	958.1
10/10/2010	rtoductod	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIKEST I ATMENTS	000.1
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	893.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	71
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	837.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,374.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	886.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,034.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,514.0
40/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYAMENTO	0.407.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,407.8
40/40/2040	Dadaatad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAVMENTS	2 202 4
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	2,262.4
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	703.9
16/10/2016	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATWENTS	103.9
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	694.8
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATMENTO	004.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	590.8
. 0, . 0, _ 0 . 0		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		000.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,289.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	754.:
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,378.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	393.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	938.50
40/40/0010	De de de d	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYMENTO	4 00 4 0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,034.2

Lewisham	n Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01,10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	838
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,427.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	9,777.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	874.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	250.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	646.4
1		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,698.80
1		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	909.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	700
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAY(MENTO	0.000 =0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,882.72
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDEOT DAYAGNITO	0.000.40
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,036.16
40/40/0040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTO	4 070 00
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	1,070.96
10/10/2010	Dadastad	CARE AT HOME	DIRECT PAYMENTS	600.26
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATMENTS	689.36
18/10/2018	Padaeted	CARE AT HOME	DIRECT PAYMENTS	470.4
10/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT FATMENTS	470.4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,049.12
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATMENTO	2,040.12
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	452.48
15/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	SILOT MINERIO	702.70
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	787.84
13/13/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		707.04
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,547.52
15, 15,2516		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2,0 17.02
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,575.28
13, 13, 2310		10	1==0/	1,070.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
40/40/2040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	2 400 7
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	3,198.7
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	812.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,006.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,674.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,132.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	627.
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,378.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	620.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	872.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,649.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	492.
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,969.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,975.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	270.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	517.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,851.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	517.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	854.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,551.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	815.68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.9
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,929.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,016.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,890.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,344.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,874.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,120.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	329.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,292.80
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,090.30
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	480.08

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
40/40/0040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		4 007 0
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	1,097.6
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	1,267.92
10/10/2010	Nedacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		1,207.9
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,254.4
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		1,204.4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,089.40
10/10/2010	Nodablod	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		1,000.1
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	658.56
. 0, . 0, _ 0 . 0		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		333.3
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,949.70
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,519.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	392
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	678.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	564.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	893.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,078.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	•	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	628
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,250.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	344.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,681.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	387.8
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	737.4
40/40/0040	De de ete d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		400.0
18/10/2018	Kedacted	CARE AT HOME	DIRECT PAYMENTS	439.0
40/40/0040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		040
18/10/2018	Kedacted	CARE AT HOME	DIRECT PAYMENTS	646.4
10/10/2012	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		4 474 0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,474.8

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2010	7 tottori Tor Ormaron Corviece Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 3		020
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	529.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	824.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,218.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	738.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	517.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	678.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	723.55
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	251.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,195.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	849.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,693.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	787.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	664
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	910.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,107.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,195.2
18/10/2018	Padastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.3
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIMENTS	009.3
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,688.0
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT I ATMENTO	1,000.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	791.8
,,	- Todaciou	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	640.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	486.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	640.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	689.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,807.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,052.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	430.8
40/40/0040	De de ete d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDEOT DAYMENTO	044.4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	641.4
10/10/2010	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	6647
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIMENTS	664.7
18/10/2018	Pedacted	CARE AT HOME	DIRECT PAYMENTS	2,111.7
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTTATIVENTO	2,111.7
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	301.6
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIKEOT I ATMENTO	001.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,407.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		.,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	344.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	638.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	861.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	636.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	821.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.7
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	606.
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	972.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.9
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,331.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,206.7
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	743.3
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	677.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	533.1
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	831.0
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.1
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.9
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,122.9

Lewisham	Council expenditure over £	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	258.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	597.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,184.40
40/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAY/MENTO	4 00 4 0 4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,034.04
10/10/2010	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAVAGNITO	400.00
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	469.28
18/10/2018	Podactod	CARE AT HOME	DIRECT PAYMENTS	947.88
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PATIVIENTS	947.00
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,871.12
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTTATMENTO	1,071.12
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	953.44
10,10,2010	- Touristou	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		333.11
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,526.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	812.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,488.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,058.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,034.88
40/40/2040	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAVAGNITO	225.2
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	335.2
18/10/2018	Pedacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
16/10/2016	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT FATWENTS	3,200.00
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECTTATMENTO	7,240.02
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
15, 15, 25 10		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		3,2 10.01
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,===
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52

Payment date	Supplier	Service	Description	£ Spend
,	оприс.		2500. .p	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
01/10/2010	7 tottor 101 Officer Colvided Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3		02
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.7
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0,040.7
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.8
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		007.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	775.5
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		770.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	486.0
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		100.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,575.6
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		1,070.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	652.4
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		002.7
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	871.5
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		071.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.4
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		295.4
18/10/2018	Pedacted	CARE AT HOME	DIRECT PAYMENTS	1,452.5
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		1,432.3
18/10/2018	Podactod	CARE AT HOME	DIRECT PAYMENTS	3,139.8
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		3,139.0
18/10/2018	Podactod	CARE AT HOME	DIRECT PAYMENTS	344.6
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		344.0
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	4,072.3
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		4,072.3
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	455.4
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		455.4
18/10/2018	Padagted	CARE AT HOME	DIRECT PAYMENTS	753.7
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		155.1
18/10/2018	Padagted	CARE AT HOME	DIRECT PAYMENTS	344.6
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		344.0
18/10/2018	Podactod	CARE AT HOME	DIRECT PAYMENTS	541.6
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		541.0
18/10/2018	Podactod	CARE AT HOME	DIRECT PAYMENTS	721.2
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4		121.2
10/10/2010	Redested	CARE AT HOME		1 270 7
18/10/2018	Induacieu	PHYSICAL SUPPORT NEIGHBOURHOOD 4	DIRECT PAYMENTS	1,378.7
19/10/2019	Podactod	CARE AT HOME	DIRECT PAYMENTS	702.0
18/10/2018	neuacieu	PHYSICAL SUPPORT NEIGHBOURHOOD 4		703.9
10/10/2010	Redested			700
18/10/2018	neuacieu	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4	DIRECT PAYMENTS	738.
10/10/2010	Redested			4 404 0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,424.6

Lewisham	n Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2010	/ total for Crimaren Convices Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	A DOT THOM ALLOW AND A THINK A	020
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,659.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,776.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	590.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	4,424.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	861.72
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYAMENTO	050.00
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	250.88
40/40/2040	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAVMENTS	400.4
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	492.4
18/10/2018	Padaetad	CARE AT HOME	DIRECT PAYMENTS	1 171 00
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PATIVIENTS	1,474.88
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	658.56
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECTTATIVENTO	030.30
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	768.32
10/10/2010	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECTTATMENTO	700.02
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	469.28
10/10/2010		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,195.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	846.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,187.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,981.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,173.20
10112122		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,304.84
40/40/2012	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYMENTO	4 040 04
18/10/2018	Kedacted	CARE AT HOME	DIRECT PAYMENTS	1,910.64
40/40/0040	Do do eta d	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAVAGNITO	070.04
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	872.64
19/10/2019	Podactod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTS	727 44
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	737.44

Payment date	Supplier	Service	Description	£ Spend (excluding VA
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 4	BIDEOT BAYMENTO	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	369.2
10/10/2010	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME		1 000
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	1,009.4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,424.0
10/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		1,724.0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	344.9
10/10/2010	- Noudotod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0111
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,290.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,131.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,916.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	•	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	512.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	•	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,066.
40/40/0040		PHYSICAL SUPPORT NEIGHBOURHOOD 4	BIDEOT BAYMENTO	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	9
10/10/2010	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME		7
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	7
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	7
10/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT FATMENTS	,
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	320.
10,10,2010	- Noudotod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		020.
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	339.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,097
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	307
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	•	
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,111.
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	775.
40/40/0040	Dedestad	PHYSICAL SUPPORT NEIGHBOURHOOD 4	DIDECT DAYMENTO	4.0=0
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,676
10/10/00/10	Redected	PHYSICAL SUPPORT NEIGHBOURHOOD 4		400
18/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	469
18/10/2018		CARE AT HOME	DIRECT PAYMENTS	824.

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
0171072010	7 Calon for Crimaron Corridos Ela	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		02
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	430.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		10010
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,421.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		·
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,476.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
18/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.9
			NON GOVERNMENT GRANTS REVENUE INCOME -	
18/10/2018	Womble Bond Dickinson(UK) LLP	PRACTICE SUPPORT OFFICE	RINGFENCED	35
18/10/2018	CIPFA Business Ltd	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	1,760.0
		SENSORY SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,229.2
		SENSORY SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	378.2
		SENSORY SUPPORT NEIGHBOURHOOD 1 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	519.50
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	492.
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	960.
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	849.0
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	984.8
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,139.6
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,149.2
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	578.5
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.4
10/10/0010		SENSORY SUPPORT NEIGHBOURHOOD 2 -		400
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	439.
40/40/0040	Do do do d	SENSORY SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Kedacted	CARE AT HOME	DIRECT PAYMENTS	754.5
40/40/0040	Do do do d	SENSORY SUPPORT NEIGHBOURHOOD 4 -		4 750 4
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,756.16
40/40/0040	Cordon Hutchingon Ltd	SHELTERED HOUSING INVESTMENT AND	ACCETS LINDED CONSTRUCTION COST	4 700 0
18/10/2018	Gordon Hutchinson Ltd	IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	4,736.00

Lewisham	Council expenditure over £	2250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
18/10/2018	Redacted	- CARE AT HOME	DIRECT PAYMENTS	867.84
1		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
18/10/2018	Redacted	- CARE AT HOME	DIRECT PAYMENTS	1,179.68
40/40/0040	5	SOCIAL SUPPORT ALL NEIGHBOURHOODS		450.40
18/10/2018	Redacted	- CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	452.48
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	1,014.08
10/10/2016	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIMENTS	1,014.00
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	737.44
10/10/2010	reducted	SOCIAL SUPPORT NEIGHBOURHOOD 2 -	DIRECTTATMENTO	707.44
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,177.52
10,10,2010		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,082.72
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	581.76
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	477.88
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	655.24
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
18/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	295.44
40/40/0040	Dadatad	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAVMENTO	405.70
18/10/2018	Redacted	CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	435.76
18/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	284.92
18/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.38
18/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	431.35
	London Audit Group	SR INTERNAL AUDIT	STAFF TRAINING AND DEVELOPMENT	290
10/10/2010	Zondon Addit Group	STILLNESS SCHOOL KITCHEN & DINING	OTAL TITOURING PROPERTY	200
18/10/2018	Pinnacle ESP Ltd	HALL	ASSETS UNDER CONSTRUCTION COST	4,426.50
		SUPPORT AND MEMORY COGNITION		, , , , ,
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419
		SUPPORT AND MEMORY COGNITION		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
		SUPPORT AND MEMORY COGNITION		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.8
		SUPPORT AND MEMORY COGNITION		
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.12
40/40/2045	De la de l	SUPPORT AND MEMORY COGNITION	DIDEOT DAYMENTO	0.550
18/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
19/10/2012	Padagtad	SUPPORT AND MEMORY COGNITION	DIDECT DAYMENTS	4 0 4 0 4 0
18/10/2018	Kedacied	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,348.48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		SUPPORT AND MEMORY COGNITION		
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.8
10/10/0010		SUPPORT AND MEMORY COGNITION	DIDECT DAYABATA	4 0== 0
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.6
40/40/0040	Dadastad	SUPPORT AND MEMORY COGNITION	DIDECT DAYMENTS	000
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION	DIRECT PAYMENTS	969.
18/10/2018	Redected	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.8
16/10/2016	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PATMENTS	101.0
18/10/2018	Pedacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.8
10/10/2010	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT FATMENTS	791.0
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.6
10/10/2010	reducted	SUPPORT AND MEMORY COGNITION	DIRECTTATMENTO	344.00
18/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,296.1
10/10/2010	reducted	SUPPORT AND MEMORY COGNITION	DINEST I ATMENTS	2,200.11
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	988.8
		SUPPORT AND MEMORY COGNITION		000.0
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.4
		SUPPORT AND MEMORY COGNITION		1021
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,231.0
		SUPPORT AND MEMORY COGNITION		,
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.4
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 4 - CONTINUING		
18/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	3,619.8
		SUPPORT FOR CARERS		
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.
		SUPPORT FOR CARERS		
18/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.3
		SUPPORT FOR CARERS		
18/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.3
		TRANSFORMING CONSTRUCTION SKILLS		
18/10/2018	JC Decaux UK Ltd	PROJECT	PRINTING	786.
10/10/0010		TRANSFORMING CONSTRUCTION SKILLS		
	Lewisham Southwark College(LESOCO)	PROJECT	CONSULTANCY FEES	81,294.4
	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	21,555.5
18/10/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,800.0
18/10/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.0
18/10/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.0
5. 15. 25.10			SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,233.0
18/10/2018	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	473.4

Lewisham	Council expenditure over:	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2010	Producti for Crimaron Corvices Eta	LEARNING DISABILITY SUPPORT		323
		NEIGHBOURHOOD 4 - CONTINUING		
19/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	20,939.31
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/10/2010	- Toudottou	A SOLITION GIVEN TO EXCENSE TO TO	NOT HERVILLE WHITE THE PROPERTY OF THE PARTY	333.31
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/10/2010	reduced	A DOLLHON A KINOLIN TEROEMENTO	ABOT HOW LEG WAITED THAT THE CONTINUE TO THE FATHER	000.07
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
40/40/2040	Do do eto d	A DODTION & KINICHID DI ACEMENTO	A DODTION ALLOWANCE DOWNTE CONTRACTORS DAVIMENT	224.0
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
	Insight Direct (UK) Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	1,604.60
	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	6,205.00
19/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	1,098.00
19/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
19/10/2018	Redected	AWI D SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
19/10/2016	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	437.30
19/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	4,518.36
16/16/2010	INETTO A	ANTED CONTROL ON THE STATE OF T	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,010.00
19/10/2018	Redcated	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	514.42
19/10/2018	Liquidlogic Ltd	BUSINESS SUPPORT SERVICE	ICT MAINTENANCE AND SUPPORT	51,981.38
	Gas & Air Studios Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,105.00
	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,220.92
	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	365
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,808.15
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	420
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	466.25

Lewisham	Council expenditure over £25	October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	345.52
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,081.77
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
	Xyntax Control Systems Ltd	CORPORATE ESTATE UTILITIES	GAS	506
	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13,350.00
	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/10/2018	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,185.34
19/10/2018	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,666.66
	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	845
19/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350
19/10/2018	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	456
19/10/2018	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,023.33
	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,337.00
19/10/2018	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,000.00
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	845
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,470.00
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,340.00
	The Bloomfield Learning Centre		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,535.00
	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	9,680.00
	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	6,160.00
	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,320.00
	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
	K & B Roofing Contractors Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	6,682.00
	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	3,121.06
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,818.39
	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE LEASES	400
19/10/2018	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE LEASES	332

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
19/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.5
19/10/2018	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.0
19/10/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	1,073.2
19/10/2018	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	3,284.7
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.0
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,170.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Synergy Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,170.0
19/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
19/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30
40/40/0040		LEARNING DISABILITY SUPPORT ALL	DIDEOT DAYMENTO	4 00 4 0
19/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,034.0
40/40/2040	Acces for Living	LEARNING DISABILITY SUPPORT	LIONAL CARE DRIVATE CONTRACTORS DAVIMENT	00
19/10/2016	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	86
10/10/2019	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.
19/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	430.
10/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	86 ⁻
19/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	HOME CARE - HRIVATE CONTRACTORS LATMENT	00
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.4
10,10,2010	- Nodacioa	LEARNING DISABILITY SUPPORT	DIALOT I / IIII LIIII	200.1
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.30
		LEARNING DISABILITY SUPPORT		,
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,148.52
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	726.68
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
		LEARNING DISABILITY SUPPORT		
19/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,152.50
		LEARNING DISABILITY SUPPORT		
19/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,004.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018 Actio	on for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT		
19/10/2018 Acce	ess for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.7
		LEARNING DISABILITY SUPPORT		
19/10/2018 Acce	ess for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,435.0
40/40/0040 4	an faul bidan	LEARNING DISABILITY SUPPORT	LIONE CARE DRIVATE CONTRACTORS RAVMENT	200 2
19/10/2018 Acce	ess for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	292.35
10/10/2019 1000	oog for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	20.
19/10/2018 Acce	ess for Living	LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28
19/10/2018 Acce	see for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	717.5
19/10/2010 Acce	SS TOT LIVING	LEARNING DISABILITY SUPPORT	HOWE CARE - FRIVATE CONTRACTORS FATWENT	717.
19/10/2018 Acce	ess for Livina	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.2
10/10/2010 / 1000	occion Elving	LEARNING DISABILITY SUPPORT	TIOME OF THE THINK E CONTINUE OF THE	002.20
19/10/2018 Acce	ess for Livina	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.8
	3	LEARNING DISABILITY SUPPORT		
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,330.64
		LEARNING DISABILITY SUPPORT		
19/10/2018 Elea	nor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
		LEARNING DISABILITY SUPPORT		
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	645.0
		LEARNING DISABILITY SUPPORT		
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600
		LEARNING DISABILITY SUPPORT		
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,129.40
10/10/0010		LEARNING DISABILITY SUPPORT	DIDEOT DAYAGNITO	000
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
10/10/2010 Dada	a a ta al	LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	007.4
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	997.12
19/10/2018 Reda	acted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.88
19/10/2010 Reda	acieu	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	340.00
		NEIGHBOURHOOD 2 - CONTINUING		
19/10/2018 Reda	acted	HEALTH CARE	DIRECT PAYMENTS	6,385.2
10,10,2010 11000		LEARNING DISABILITY SUPPORT		3,000.2
		NEIGHBOURHOOD 2 - CONTINUING		
19/10/2018 Reda	acted	HEALTH CARE	DIRECT PAYMENTS	2,886.4
		LEARNING DISABILITY SUPPORT		
19/10/2018 Acce	ess for Living	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.2
		LEARNING DISABILITY SUPPORT		
19/10/2018 Acce	ess for Living	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
		LEARNING DISABILITY SUPPORT		
19/10/2018 Reda	acted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,069.6

Lewisham	n Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	901.04
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,837.08
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
19/10/2018	Redacted	HEALTH CARE	DIRECT PAYMENTS	3,840.00
		LEARNING DISABILITY SUPPORT		
19/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
19/10/2018		HEALTH CARE	DIRECT PAYMENTS	1,649.10
19/10/2018		LEGAL FEES	LEGAL SERVICES	680
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	23,583.9
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,200.00
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,290.00
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	348.25
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	500
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	530
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	1,333.57
	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	52
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.2
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.2
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.2
		LIBS: LIBRARIES OPERATIONAL		
19/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	5,160.0
		LIBS: LIBRARIES OPERATIONAL		
19/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,540.2
		LIBS: LIBRARIES OPERATIONAL		
19/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,981.18
		LIBS: LIBRARIES OPERATIONAL		
19/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	453.18
19/10/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	496.94
		MENTAL HEALTH SUPPORT		
19/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
		MENTAL HEALTH SUPPORT		
19/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	86

Daymant date	C	Complete	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
0 17 1 07 2 0 1 0	7.03.01.10.7 0.11.00.7 0.11.00.7 2.00	MENTAL HEALTH SUPPORT		02
19/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.32
	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,384.03
	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	320
19/10/2018	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	-3,860.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,907.49
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,563.54
	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	729.09
		PARTNERSHIP FUNDING-RED AND AMBER		
19/10/2018	G K Consulting	SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,000.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.8
19/10/2010	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIRECTTATMENTS	027.0
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	469.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,857.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
19/10/2018	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	912.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	369.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	369.32
10/10/0010		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		204.0
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	821.24
40/40/0040	Davida david	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAY/MENTO	0.077.00
19/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
40/40/0040	Davida et a d	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	DIDEOT DAYMENTO	0.407.00
19/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
40/40/0040	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		775.00
19/10/2018	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
40/40/0040	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIDECT DAYMENTS	2.540.00
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	3,519.60
19/10/2018	Redected	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1 500 00
19/10/2016	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PATIMENTS	1,528.00
19/10/2018	Padacted	CARE AT HOME	DIRECT PAYMENTS	1,089.80
13/10/2010	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DINEOTTATIVILINIO	1,009.00
19/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
13/10/2010	Lication reasoning and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE OTICE TRIVATE CONTINUOTORS FATIVILING	300.22
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.44
10, 10,2010		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOWN OF THE SOUTH OF THE STATE	330.4-
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.79

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.29
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.58
40/40/0040	Floor on Newsin a and Conicl Cone I to	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS RAVMENT	257.04
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.24
10/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.02
19/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		1,003.02
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.48
10/10/2010	Zioanoi itaionig ana Godiai Garo Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE PROPERTY OF THE P	1,112110
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,108.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
10/10/2019	Floorer Nursing and Casial Caral td	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	047.2
19/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.3
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
10/10/2010	Electron Nationing and Goolar Gare Elec-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE OF THE TENTE OF THE TE	2,021.20
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	554.18
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,767.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
10/10/2019	Floorer Nursing and Casial Caral td	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	220.6
19/10/2016	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.6
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	370.98
13/10/2010	Eleanor Ivarsing and Cociai Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OAKE TRIVATE CONTRACTOROT ATMENT	370.30
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,== .00
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,216.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,894.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.0
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,291.5
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.3
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.9
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,167.9
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.9
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,355.6
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	902.2
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.6
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.3
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.62
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
19/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.0
19/10/2018	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	1,132.5
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,541.9
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.7
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.2
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.3
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	863.12

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,055.8
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,454.0
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	565.8
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	1,403.32
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,427.96
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.6
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,538.88
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,286.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.16
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,422.24
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	31
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,009.4
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,257.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	2,610.37
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
19/10/2018	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	832.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	837.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	443.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	517.04
10/10/0010	5	PHYSICAL SUPPORT NEIGHBOURHOOD 3		
19/10/2018	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	283.96
40/40/0040	De la de d	PHYSICAL SUPPORT NEIGHBOURHOOD 3		440.00
19/10/2018	Redacted	CARE AT HOME	FAIRER CHARGING INCOME	443.36
10/10/2019	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE		E 000 40
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	5,022.48
10/10/2019	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1 520 49
19/10/2016	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		1,520.48
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
19/10/2010	Care Guilook Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		930.72
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,827.96
10/10/2010	Odio Odilook Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		1,027.00
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,994.31
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	-	
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	-	
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,139.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	-	
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,239.14
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
10/10/22:		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
40/40/0010	Once O the state	PHYSICAL SUPPORT NEIGHBOURHOOD 4		4 007 11
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.41
10/10/2012	Cara Quitlank I td	PHYSICAL SUPPORT NEIGHBOURHOOD 4		0.000.54
19/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,226.54

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.4
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,113.62
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,121.2
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,642.48
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	476.64
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,246.3
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	670.4
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	576.81
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,487.66
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	1,519.41
19/10/2018	Redacted	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	745.76
19/10/2018		CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.6
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	450
	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT REGISTRARS	HIGHWAY SERVICES SECURITY SERVICES (EXCLUDING PREMISES)	11,450.68 3,152.94
	CIS Security Ltd G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,250.00
19/10/2018		SENSORY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,428.42
19/10/2018		SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360
19/10/2018		SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04

	Council expenditure over			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
		SENSORY SUPPORT NEIGHBOURHOOD 3 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	775.5
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	443.1
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	47
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
19/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,206.7
10/10/0010		SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAY(MENTO	
19/10/2018		CARE AT HOME	DIRECT PAYMENTS	569.8
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.0
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.2
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.2
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.2
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.2
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.6
19/10/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	21,512.7
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-658.43
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,334.43
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	540.1
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	440.43
		SUPPORT AND MEMORY COGNITION		
19/10/2018	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,741.20
10115155		SUPPORT AND MEMORY COGNITION	ENDED ON DONG MOONE	
19/10/2018	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,396.20
40/40/00:5		SUPPORT AND MEMORY COGNITION	DIDECT DAYAMENTO	
19/10/2018		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.90
	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	15,000.00
19/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	3,000.00

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19/10/2018		YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	425
	RPS Group Plc	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,785.00
22/10/2018	Neilcott Construction Ltd	2016 & 2017 PPP ST GEORGE'S SCHOOL	ASSETS UNDER CONSTRUCTION COST	25,551.09
		ADULT SOCIAL CARE MODERNISATION		
22/10/2018	Sundry Suppliers	AND TRANSFORMATION	COMPENSATION	1,000.00
22/10/2018	Cornerstone Barristers	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	6,000.00
22/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,125.00
22/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	875
22/10/2018		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,383.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	917.8
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800
22/10/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	3,204.04
22/10/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	328.08
22/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	728
22/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,929.25
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	5,911.52
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,978.64
22/10/2018	Eclipse Research Ltd	CCTV MODERNISATION PLAN 2017	ASSETS UNDER CONSTRUCTION COST	9,000.00
		CEDAR COURT: HSG 21 DAY CENTRE		
22/10/2018	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,918.16
		CEDAR COURT: HSG 21 DAY CENTRE		
22/10/2018	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.21
		CINNAMON COURT: HSG 21 DAY CENTRE		
	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,918.16
	London Energy Project	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	13,500.00
	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	1,021.20
	Greenfish Consulting Ltd	CORPORATE ESTATE UTILITIES	GAS	375
	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
22/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	387.83
22/10/2018		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	1,017.39
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	384.31

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	306.74
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373.73
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	924.48
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373.73
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	394.88
22/10/2018	Redacted	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	3,300.00
22/10/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
22/10/2018	BPTW partnership	ELIOT BANK (FOREST ESTATE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	5,045.00
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	2,150.00
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,060.00
22/10/2018		ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,560.34
	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	437.54
	Trade Winds	FOOD GARDEN WASTE COLLECTION	ADVERTISING, PUBLICITY AND MARKETING	2,269.00
	Task Enforcement Ltd	HMRC - VAT & CIS	VAT DEBTOR (INPUT TAX)	603
22/10/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
22/10/2018	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	335.8
	Charles Taylor General Adjusting			
22/10/2018	Services Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	478
		INTEGRATED FINANCE/HR/PAYROLL		
	Reed Specialist Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	5,906.25
22/10/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,604.5
		LEARNING DISABILITY SUPPORT ALL		
22/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.48
		LEARNING DISABILITY SUPPORT ALL		
22/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.52
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
22/10/2018	Sussex Health Care	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29
		LEARNING DISABILITY SUPPORT ALL		
22/10/2018	Sussex Health Care	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,075.29

Lewisham Cou	ncil expenditure over £	E250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018 Action	for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018 Sussex	Health Care	NURSING	PAYMENT	8,254.86
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018 Sussex	Health Care	NURSING	PAYMENT	8,414.2
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018 Sussex	Health Care	NURSING	PAYMENT	6,820.0
00/40/0040		LEARNING DISABILITY SUPPORT	HOME OADE DRIVATE CONTRACTORS BAVMENT	074
22/10/2018 Access	s for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
00/40/0040		LEARNING DISABILITY SUPPORT	HOME OADE DRIVATE CONTRACTORS BAVMENT	405
22/10/2018 Access	s for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.0
00/40/0040 A	Con III Ion	LEARNING DISABILITY SUPPORT	HOME OADE DRIVATE CONTRACTORS BAVAMENT	074
22/10/2018 Access	s for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
00/40/0040 A	Ontions	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2 200 0
22/10/2018 Aurora	Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	3,922.66
00/40/0040 A	Ontions	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4 000 44
22/10/2018 Aurora	Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	4,026.42
22/40/2040 4	Ontions	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.500.00
22/10/2018 Aurora	Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,569.80
22/10/2018 Aurora	Ontions	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	3,694.4
22/10/2016 Autora	Options	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,094.4
22/10/2018 Aurora	Ontions	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	4,690.39
22/10/2010 Autora	Options	LEARNING DISABILITY SUPPORT	CONTRACTORS FATMENT	4,090.3
22/10/2018 Access	e for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
22/10/2010 /100033	TO LIVING	LEARNING DISABILITY SUPPORT	HOME OAKE TRIVATE CONTRACTORS FATMENT	2,170.00
22/10/2018 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
22/10/2010 /100030	TOT LIVING	LEARNING DISABILITY SUPPORT	THOME OFFICE THEORY TO CONTINUE OF THE PROPERTY OF THE PROPERT	1,010.40
22/10/2018 Access	s for Livina	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.4
22,10,2010,100000	7.131	LEARNING DISABILITY SUPPORT	TOME OF THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THE THEORY OF THE THEORY OF THE THEORY OF THE THE THE THE	
22/10/2018 Access	s for Livina	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.40
	3	LEARNING DISABILITY SUPPORT		,
22/10/2018 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
	3	LEARNING DISABILITY SUPPORT		
22/10/2018 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	72
	-	LEARNING DISABILITY SUPPORT		
22/10/2018 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
	-	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018 Aurora	Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	2,111.9 ⁻
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018 Aurora	Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	5,604.5°

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT		
22/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.4
00/40/0040	Laudahara Nawa Candaa	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.440.0
22/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT	9,118.3
22/40/2040	MENCAD	NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.065.0
22/10/2018	MENCAP		CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,965.0
22/40/2049	MENCAD	LEARNING DISABILITY SUPPORT		0.050.4
22/10/2018	IVIENCAP	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	8,052.1
22/10/2018	MENCAD	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	4 150 6
22/10/2016	IVIENCAP	LEARNING DISABILITY SUPPORT	CONTRACTORS PATMENT	4,150.6
22/10/2010	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.7
22/10/2016	Three Cs Support	LEARNING DISABILITY SUPPORT	HOWE CARE - PRIVATE CONTRACTORS PATMENT	354.7
22/10/2019	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.7
22/10/2010	Three Cs Support	LEARNING DISABILITY SUPPORT	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	334.7
22/10/2018	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.
22/10/2010	Trifee Cs Support	LEARNING DISABILITY SUPPORT	HOWE CARE - FRIVATE CONTRACTORS FATWENT	330.
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	Aurora Options	NURSING	PAYMENT	6,801.5
22/10/2010	National Options	LEARNING DISABILITY SUPPORT	TATIVILIA	0,001.0
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	Aurora Options	NURSING	PAYMENT	6,827.6
22,10,2010	raiora optiono	LEARNING DISABILITY SUPPORT	771171111	0,027.10
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	Aurora Options	NURSING	PAYMENT	9,982.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,00=10
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	6,633.72
	•	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,366.9
	·	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,030.9
	·	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	7,904.2
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,122.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	2,956.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,072.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	4,034.9
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,951.9°

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	19,034.31
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	24,408.13
		LEARNING DISABILITY SUPPORT		
22/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	876
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	7,986.7
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,857.26
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	9,449.22
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,940.43
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	6,172.14
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,370.99
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,910.50
00/40/0040		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	3,765.22
00/40/0040		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4 00= 44
22/10/2018	Aurora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,325.48
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00/40/0040	0	NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	7 404 00
22/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	7,401.26
22/40/2040	Oakmere Contract Services Ltd	LEWISHAM LIDDARY DOOF DEDLACEMENT	ACCETC LINDED CONCEDUCTION COCE	400
		LEWISHAM LIBRARY ROOF REPLACEMENT	SECURITY OF PREMISES	425 258.88
	Openview Security Solutions Ltd Openview Security Solutions Ltd	LH M & E WORKS LH M & E WORKS	SECURITY OF PREMISES SECURITY OF PREMISES	
22/10/2016	Openview Security Solutions Ltd	LIBS: LIBRARIES OPERATIONAL	SECURITY OF PREIMISES	684.3
22/10/2019	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	802.23
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	570
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	193,263.12
	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	EVENTS	745.59
22/10/2010	Citienon ices Liu	MENTAL HEALTH SUPPORT	EVENTS	745.58
22/10/2019	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.32
	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.96
	Welcome House Residential Care	IVII I I LAW HOWL GAIL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	392.90
22/10/2018		MH TEAM RESIDENTIAL	PAYMENT	3,385.7
22/10/2010	1 1011103	IVII I LAIVI INLOIDLIVITAL	I VINEMI	3,303.7

Lewisham	n Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
00/40/0040		NU TEAM DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4.540.07
22/10/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	PAYMENT	1,542.87
22/10/2018	Baily Garner LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	22,336.02
22/10/2018	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	17,802.50
22/10/2018	Gully Howard Technical	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	450
22/10/2018	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	142,957.27
22/10/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	11,618.04
22/10/2018	JARIRAM Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	850
	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
22/10/2018	British Home & Hospital	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
22/10/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
22/10/2018	Billisti Florite & Flospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2,773.00
22/10/2018	British Home & Hospital	NURSING PHYSICAL SUPPORT ALL	PAYMENT	3,600.00
22/10/2018	British Home & Hospital	NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
22/10/2018	British Home & Hospital	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	Disabilities Trust	NURSING	PAYMENT	3,327.60
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
22/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	420.85
22/10/2010	Toda Codocino Ficalificaro Eta	PHYSICAL SUPPORT ALL	THE TOTAL OF THE CONTINUE OF THE PARTY OF TH	120.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	HC-One Oval Ltd	NURSING	PAYMENT	1,010.29
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.400.44
22/10/2018	HC-One Oval Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	2,409.14
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	HC-One Oval Ltd	NURSING	PAYMENT	2,331.43
		PHYSICAL SUPPORT ALL		_,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	HC-One Oval Ltd	NURSING	PAYMENT	2,409.14
		PHYSICAL SUPPORT ALL	DESIDENTIAL DI AGENTATE DENVATE CONTRACTORO	
22/40/2049	Driany Dehabilitation Company	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4 607 50
22/10/2016	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL	PATMENT	4,627.50
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	Priory Rehabilitation Services	NURSING	PAYMENT	4,781.75
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
22/10/2018	St Mary's Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.36
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	St Michaels Rest Home	NURSING	PAYMENT	2,172.00
22/10/2010	Ot Michaels Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2,172.00
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.46
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING	PAYMENT	2,296.00
00/40/20:5		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BANGETIT	
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
22,10,2010	Licanor Haroling and Goolar Gare Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TOME STATE TRAVELED CONTINUED TO A TRAVELLAR	304.72
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,041.12

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
22/40/2049	Floorer Nursing and Casial Care I td	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	2 267 96
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,367.86
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,071.72
22/10/2010	Licanor Ivarsing and Cociai Care Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OAKE TRIVATE CONTRACTOROT ATMENT	1,071.72
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,967.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		_,==,==:=:
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,343.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,461.02
00/40/0040	Floor or Neuroing and Copiel Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	220.70
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
22/10/2010	Licanor Ivarsing and Cociai Care Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OAKE TRIVATE CONTRACTOROT ATMENT	2,001.04
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.4
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,722.08
00/40/0040	Flancia Naciona del Carial Cara III	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS RAVMENT	004.4
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.4
22/10/2019	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2010	Lieanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWL GAIL - FRIVATE CONTRACTORS FATWEINT	00.160
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		3.2.00
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,122.10
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
22/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.0
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	906.8
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,041.1
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.3
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.6
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.3
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.92
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	380.1
22/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.70
22/10/2018	Pulse Healthcare Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.10
22/10/2018	British Home & Hospital	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
22/10/2018	SC Galaxy Care	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.8
22/10/2018	Bluebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.1
	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	5,070.0
22/10/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.3
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	472.
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	649.4
22/10/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,500.0
	Liquidlogic Ltd	PREVENTION AND INCLUSION TEAM (PIT)	ICT MAINTENANCE AND SUPPORT	12,059.5
22/10/2018	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	412.0
	Practitioner Development UK Ltd	REHOUSING DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	541.67

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		STRUCTURAL & ESSENTIAL WORKS 2014-		
22/10/2018	Connick Tree Care Ltd	2020	ASSETS UNDER CONSTRUCTION COST	1,600.0
22/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,462.4
22/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	1,429.6
	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	8,934.7
	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	556.9
	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	518
	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	412
22/10/2010	Clourway Corviced Environment on	VV 0 0 0 VV (1 1 1 1 1 0 2 2)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1112
23/10/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	3,225.24
23/10/2010	Capatone i oster dare (Godtii East) Eta	ADDITION TEAMIT GOTER AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	5,225.2-
23/10/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	3,225.24
23/10/2010	Capsione i osiei Care (South Last) Liu	ADOFTION TEAMT OSTER AGENCT	CONTRACTORS FATMENT	3,223.24
23/10/2018	Seawhite of Brighton	ALL: ARTS POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	282.4
	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	2,341.47
	PCM Technology Solutions UK, LTD	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	5,772.95
23/10/2016	PCW reciliology Solutions OK, LTD		PROFESSIONAL SERVICES - GENERAL	5,772.93
23/10/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	7,531.00
22/40/2040	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE	ASSETS LINDED CONSTRUCTION COST	05/
		MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	950
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,550.33
23/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,900.00
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,428.25
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	497.76
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,958.78
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	851.15
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	560
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	543.8
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	929.13

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Apl properties	BED & BREAKFAST	RENTS PAYABLE	13,341.30
23/10/2018	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	31,664.00
23/10/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,890.00
23/10/2018	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	25,246.50
23/10/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	90,115.50
23/10/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	9,747.00
23/10/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	3,810.00
23/10/2018	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	1,437.00
23/10/2018	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	17,007.90
23/10/2018	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	68,631.00
23/10/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	30,874.25
23/10/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	21,210.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,957.30
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,931.35
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,755.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,085.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	7,348.94
	3	CATFORD BROADWAY THEATRE - CRP		,
23/10/2018	Purcell Miller Tritton LLP	FUNDED	ASSETS UNDER CONSTRUCTION COST	3,664.00
	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	271.7
23/10/2018		CHIEF EXEC MANAGEMENT	HOTEL AND OTHER ACCOMMODATION COSTS	390
	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	PHOTOCOPYING AND REPROGRAPHICS	12,503.82
	3 3 3	COMMUNITY INFRASTRUCTURE LEVY		,
23/10/2018	Transport for London	(MAYOR OF LONDON)	LEVIES PAID	51,467.04
	Greenwich Co-operative Development	COMMUNITY NUTRITION AND PHYSICAL		- ,
23/10/2018	·	ACTIVITY	HEALTHCARE SERVICES - GENERAL	14,225.36
	Family Action	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	8,855.00
	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	253.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	4,619.00
	, , , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23/10/2018	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	4,892.82
	, , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23/10/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	4,377.20
	,	CWCN: SEN ACADEMIES AND FREE		,
23/10/2018	Bullers Wood School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,939.00
= 5. 1 5, 2 5 1 5		CWCN: SEN ACADEMIES AND FREE		3,555.00
23/10/2018	Endeavour Academy Bexley	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
= 5.7 5, 25 10		CWCN: SEN ACADEMIES AND FREE		3,555.00
23/10/2018	Endeavour Academy Bexley	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
= 5. 1 5, 2 5 1 5		CWCN: SEN INDEPENDENT SCHOOL		3,555.00
23/10/2018	The Royal London Society for the Blind	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,794.22
_5/15/2010	regar conden coolety for the billio		p	5,757.22

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		CWCN: SEN INDEPENDENT SCHOOL			
23/10/2018	The TCES Group	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00	
		CWCN: SEN INDEPENDENT SCHOOL			
23/10/2018	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,596.50	
		CWCN: SEN INDEPENDENT SCHOOL			
	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,373.50	
23/10/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	22,320.00	
		EMU:CATERING-			
23/10/2018	ThermoServ Limited	EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	708.62	
		EMU:CATERING-			
	ThermoServ Limited	EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	3,510.00	
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4	
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4	
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4	
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4	
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20	
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,473.11	
23/10/2018	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	591.96	
23/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	7,139.11	
23/10/2018	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	667.55	
	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50	
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10	
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00	
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50	
	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10	
	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00	
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950	
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	270	
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395	
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395	
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285	
	Transmission Business Services	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,479.00	
	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	320	
	Community		FOSTERING AGENCY PLACEMENTS - PRIVATE	5_5	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,103.15	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	1,700.10	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
23, 13, 23 10		. COLLINIO E E COLMETT (ITTIOGOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.000	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,259.05	
23/13/2010		- COLLINIO I ENGLIMENT (INTIDOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,200.00	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
20/10/2010	reducted	1 COTENINO I LAGENILINI (IN-11000L)	TOTALIO TOTO I ATTIVILIA	700.20	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,029.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
23/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,236.45
23/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
23/10/2010	redacted	1 OSTERNING FEACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	013.9
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
		(,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,010.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,028.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
22/40/2040	Dadastad	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.06
23/10/2018 23/10/2018		FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	498.06 1,433.29
23/10/2016	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,433.28
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
20,10,2010	- Nodabiou	1 3 3 1 2 1 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.20
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,398.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
23/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
23/10/2010	redacted	1 OUTERING I EAGEWENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.20
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	333112
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	783.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	854.56
00/40/0040	De de de d	ECOTEDIALO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
22/40/2049	Dadastad	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
23/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
23/10/2016	Redacted	FOSTERING FLACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	403.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	2,437.93
25/10/2010	reducted	TOUTERING TEAGEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,407.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	33.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,292.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
00/40/0040	De de de d	ECOTEDIALO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
00/40/0040	Dadastad	EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	240.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	348.96
23/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,519.20
23/10/2010	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,519.20
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
20/10/2010	Todaolog	7 SOTERING TEACHWEIGH (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	449.33
23, 10, 2010		. 30.2.m. 2. (32.m. (m. 110.002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1 10.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	885.88

Lewisham	Council expenditure over:	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	662.4
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	000.44
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12
22/40/2040	Dadastad	FORTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.0
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
23/10/2018	Padagtod	EOSTEDING DI ACEMENT (IN HOLISE)	CONTRACTORS PAYMENT	1 224 40
23/10/2016	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,234.49
23/10/2018	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,575.03
23/10/2016	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,575.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,155.50
23/10/2010	Redacted	1 OOTEKINOT EAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,100.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	330.67
23/10/2010	reducted	TOOTEKING FEAGEWENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	330.01
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	679.63
20/10/2010	reducted	1 GOTEKING TEXOEINERT (IIV 116 GGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	070.00
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92
20,10,2010	Nodaciou	1 00121(III 0 1 2 1021III 21 1 (II 1 1 1 0 0 0 2)	FOSTERING AGENCY PLACEMENTS - PRIVATE	007.03
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	520.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,408.27
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,123.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,180.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	350
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	810.46
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,003.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	548.83
00/45/55:-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23

Lewisham	Lewisham Council expenditure over £250 October 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	590.14	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	504.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,021.14	
00/40/0040		EQUIEDING DI AGENENE (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29	
00/40/0040	Dadastad	FOOTEDING DI ACEMENT (IN LIGHE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	903.29	
22/40/2049	Dodostod	FOSTERING DI ACEMENT (IN HOLISE)		754.40	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	754.19	
23/10/2018	Rodactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
23/10/2016	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23	
23/10/2018	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	996.12	
23/10/2010	redacted	TOSTERNOTEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	330.12	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2	
23/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88	
20,10,2010	110000100	r do r z r maz r z r de z m z r r (m r r de de z)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15	
		, , , , , , , , , , , , , , , , , , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	11211	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	847.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	824.3	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	854.67	
00/40/2015		EQUIEDING BLAGENERIT (INC. 1997)	FOSTERING AGENCY PLACEMENTS - PRIVATE		
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,159.42	
00/40/0040	Dodostod	FOCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	404.40	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	431.46	

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
		FSW - GOLDSMITHS TEAM (AREA 1) -		
23/10/2018	YPR LIMITED	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,000.00
		FSW - PENDRAGON TEAM (AREA 3) -		
23/10/2018	YPR LIMITED	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,000.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	3,262.13
00/10/0010		50W 500750W0	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	3,299.02
00/40/0040		50W 500750W0	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	3,225.24
23/10/2018		GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	950
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	7,105.70
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	480
23/10/2018		HOUSING & LITIGATION	LEGAL SERVICES	600
23/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
23/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
23/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
23/10/2018		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
00/40/0040	Accest Footogical Access 144	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.070.00
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,273.60
00/40/0040	Asset Fastarian Assessabled	LAC FOOTEDING ACENIOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	5 000 05
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,823.35
00/40/0040	Accept Footowing Agency Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	7,000,05
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	7,063.35
22/40/2040	Dy the Bridge	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 4 4 9 0 4
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,118.04
22/10/2010	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 900 90
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	4,892.82
22/10/2019	By the Bridge	I AC EOSTEDING ACENCY		4 640 40
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,610.19
22/10/2010	By the Bridge	I AC EOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 400 00
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,102.63
22/10/2010	By the Bridge	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 200 OF
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,388.05

O1/10/2018 Action for Children Services Ltd ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTO				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	By the Bridge	LAC FOSTERING AGENCY		4,619.00
23/10/2018	By the Bridge	LAC FOSTERING AGENCY		4,892.82
00/40/0040	D 41 D 11	LAG FOOTFDING AGENOV		4 000 00
23/10/2018	By the Bridge	LAC FOSTERING AGENCY		4,996.00
22/40/2049	Canatana Fastar Cara (South Fast) Ltd	I AC FOSTEDING ACENCY		2 225 24
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		3,225.24
22/10/2019	Capatona Fostor Cara (South Fast) Ltd	I AC EOSTEDING AGENCY		3,299.33
23/10/2010	Capsione Poster Care (South East) Liu	LAC FOSTERING AGENCT		3,299.33
23/10/2018	Canstone Foster Care (South Fast) Ltd	LAC FOSTERING AGENCY		3,467.66
25/10/2010	Capsione i osiei Gare (Godin Last) Lid	LACT COTENING AGENCY		3,407.00
23/10/2018	Canstone Foster Care (South Fast) Ltd	LAC FOSTERING AGENCY		3,225.24
20/10/2010	Capatono i cotor caro (Coutil Lucty Liu			0,220.21
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		3,225.24
	(5,==5:= 1
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		3,225.24
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,225.67
	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,565.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		3,565.00
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		3,493.70
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY		5,225.67
00/40/0040		LAG FOOTFDING AGENOV		4 074 40
23/10/2018	Children of Colour Ltd	LAC FOSTERING AGENCY		4,871.43
22/40/2040	Children of Colour Ltd	LAC FOSTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.550.00
23/10/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	3,558.80
22/10/2019	Credo Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,700.43
23/10/2016	Oledo Cale	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,700.43
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,052.57
25/10/2010	1 Ostor Odro Mosociates Ltu	LAG I GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,032.37
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,380.30
25/15/2010	. 33.57 Gal 5 / 10000lates Eta		FOSTERING AGENCY PLACEMENTS - PRIVATE	7,000.00
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,626.69
25, 15, 25 16			FOSTERING AGENCY PLACEMENTS - PRIVATE	3,020.00
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,722.35

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,484.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,617.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,617.51
00/40/0040		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.040.05
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,619.25
22/40/2040	Manage I to	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	4 000 05
23/10/2018	Kasper Liu	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	4,233.35
23/10/2018	Kasper I td	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,826.95
23/10/2010	rasper Liu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,020.93
23/10/2018	Kasper I td	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,826.95
23/10/2010	rkasper Liu	LAG I GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,020.93
23/10/2018	Kasner I td	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,826.95
23/10/2018		LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,200.00
23/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
	Advanced Childcare/a Independent	ENG GITTER GARLE ARBEITHOUGH EXTING	TATMENT TO OTHER EOTABLISHMENTO OLIVETORE	110
	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.33
	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,240.00
	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,564.29
	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-7,542.86
	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,157.14
	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
	Keys Education & Care(Part of the Keys			,
23/10/2018	,	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
23/10/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
23/10/2018	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,400.00
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,206.70
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
23/10/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.66
		LAURENCE HOUSE- GROUND FLOOR		
23/10/2018	CIS Security Ltd	LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	2,784.21
		LAURENCE HOUSE- GROUND FLOOR		
23/10/2018	CIS Security Ltd	LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	400.4
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.4
1		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	997.04

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.4
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	997.0
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.4
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	997.0
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.4
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	997.0
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Grace Eyre Foundation	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.4
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.7
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.7
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.5
		LEARNING DISABILITY SUPPORT ALL		
23/10/2018	Three Cs Support	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.3
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
23/10/2018	Medstar Dom SVS Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.2
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.0
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.4
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	490.0
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.0
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726
00/40/0040		LEARNING DISABILITY SUPPORT	LIGHT CARE PRIVATE CONTRACTORS BANGETT	500
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
22/40/2049	Access for Living	LEARNING DISABILITY SUPPORT	HOME CARE DRIVATE CONTRACTORS DAVMENT	226 -
23/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	326.7
		NEIGHBOURHOOD 2 - CONTINUING		
23/10/2018	Excelcare Homecare Division	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,148.36
23/10/2010	Exected to Hereare Division	LEARNING DISABILITY SUPPORT	HOME OAKE TRIVATE CONTRACTOROT ATMENT	5,140.50
23/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
	, teeses ter interest	LEARNING DISABILITY SUPPORT		1,2020
23/10/2018	Excelcare Homecare Division	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
		LEARNING DISABILITY SUPPORT		
23/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
		LEARNING DISABILITY SUPPORT		
23/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	600
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	Dedected	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
23/10/2018	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
23/10/2010	redacted	ELAVINO CARE LACTOSTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
20,10,2010	- Nodaciou		FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/46/00:-		FAVING CARE 4 C FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/40/0040	Dededed	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
22/10/2019	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	30
23/10/2018	Padaetad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
23/10/2010	Neudcleu	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
25/10/2010	redacted	ELEAVING OAKE EAGT GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/40/0040	De de de d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	30
22/10/2019	Dadaatad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	20
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
23/10/2010	Nedacted	LEAVING GAILE EAG I GOTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	1,067.2
20/10/2010	1.0000000	ELECTION OF THE EAST OF LINITE	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,007.2
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/10/0010		L	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
23/10/2018	Redected	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30
23/10/2016	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
23/10/2010	redacted	LEAVING GARE EAGT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	490.0
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
20/10/2010	readile	ELECTRICAL ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	30
00/40/0040		L EAV(ING GARE OVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	30
	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,985.7
	CIS Security Ltd	LEEMORE COMMUNITY HUB LEVIES (LPFA,EA, LVP)	SECURITY SERVICES (EXCLUDING PREMISES) LEVIES PAID	2,006.4 174,217.1
	Lee Valley Regional Park Authority IROKO Theatre Company	LIBS: COMMUNITY ENAGAGEMENT	PROFESSIONAL SERVICES - GENERAL	7(
	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,503.5
	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,503.5
20/10/2010	CIO Ocounty Eta	LOCAL ASSEMBLY FUND-DEVOLVED	OLOGICITI GERVIGEO (EXGLOBINO I REIMIGEO)	0,000.0
23/10/2018	Bubble and Bounce	PROJECT FUNDING	FACILITIES MANAGEMENT	42
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	996.1
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	903.2
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	547.5
		LOOKED AFTER CHILDREN ASYLUM		
23/10/2018	Nia Housing	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.0
		LOOKED AFTER CHILDREN ASYLUM		
23/10/2018	Nia Housing	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,539.

Lewisnam	Council expenditure over £2	200 October 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	498.0
23/10/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.5
23/10/2018		LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
	John Rowan & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	10,346.0
23/10/2016	John Rowall & Partilets LLP	MENTAL HEALTH SUPPORT	ASSETS UNDER CONSTRUCTION COST	10,346.0
23/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.7
00/40/0040		MENTAL HEALTH SUPPORT	HOME CARE PRIVATE CONTRACTORS BANGENT	074
23/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.
22/10/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1 520 0
23/10/2016	Dinardo Supports Etd	WENTAL REALTH TEAW	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,520.0
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
20/10/2010	Diliardo Capporto Eta	IVIETATI (ETTE / CETT TE / (V)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,020.0
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	,
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,031.4
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT PARTIES TO BURN OF THE PARTIES OF THE PARTI	1,520.0
00/40/0040	Bis and a Commental Ltd	NACNITAL LICAL TILL TO ANA	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	4.500.0
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,520.0
22/40/2049	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1 520 0
23/10/2016	Dinardo Supports Etd	WENTAL REALTH TEAW	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,520.0
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
23/10/2010	Diriardo Cupporto Eta	WENTALTICALTITICAN	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,320.0
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
20/10/2010	Zinarao Capporto Eta	1021117127127127117127107	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,02010
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	1,520.0
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	1,02010
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	488.5
	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,585.8
	Welcome House Residential Care		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
23/10/2018	Homes	MH TEAM RESIDENTIAL	PAYMENT	3,498.5
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	48
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	48
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.0
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	48
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14
	Dinardo Supports Ltd Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	434.29 488.5
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,248.5
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	271.4
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.0
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,117.14
	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,557.5
23/10/2018	Nisbets Plc	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	CATERING EQUIPMENT	2,189.9 ⁻
23/10/2018	Prime Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,500.0
23/10/2018	Civic Engineers Ltd	PARKING MANAGEMENT	CONSULTANCY FEES	1,500.0
23/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.7
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,889.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,199.9
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.1
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.1
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,057.9
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.2
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.6
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.4
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.5
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.33
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.2
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.9
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.7
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.9
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.9
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,786.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.4
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.1
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.7
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	91
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.6
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.3
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,532.7
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,305.3
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.6
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.1
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.0
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,357.1
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.8
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.9
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.1
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.7
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.2
23/10/2018	Care Outlook Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,273.4
23/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.4
23/10/2018	Access for Living	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,042.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,253.36
	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390
	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390
23/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
23/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
23/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
23/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
23/10/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
23/10/2018	John Rowan & Partners LLP	SHELTERED SPRINKLERS INSTALLATIONS	ASSETS UNDER CONSTRUCTION COST	4,774.28
23/10/2018		SOCIAL CARE	LEGAL SERVICES	485
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,337.36
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		,
23/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
	9	SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
23/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,555.64
23/10/2018	Wastecare Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	503.43
23/10/2018	Safety Management	STREET CLEANSING	STREET CLEANSING	4,331.05
		SUPPORT AND MEMORY COGNITION		
23/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	393.88
24/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	1,825.00
24/10/2018	Harrison Group Environmental	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	10,354.00
		ADULT LEARNING LEWISHAM SITES:		
		BROKLEY RISE, GRANVILLE PARK &		
24/10/2018	Foreshaw Building Services Ltd	GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	4,280.00
		ADULT LEARNING LEWISHAM SITES:		
		BROKLEY RISE, GRANVILLE PARK &		
	Foreshaw Building Services Ltd	GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	4,369.00
24/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	366
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		4,559.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		4,559.12
0.4/4.0/2015	MENOAB	ANN D OURDONTER IN SERVICE STATE OF THE SERVICE STA	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	2,276.80

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
24/10/2018		AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,104.23
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,519.96
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,008.6
24/10/2018	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	30,943.62
	Sundry Suppliers Financial Data Management PLC	BALANCE SHEET - RESOURCES & REGEN C.TAX ADMIN GRANT & COURT INC	REFUNDABLE DEPOSITS POSTAGE AND COURIER SERVICES	500 1,622.98
24/10/2018	Trueform Engineering Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	272.12
	IDOX Software Ltd Churchill Contract Services	COMMERCIAL & INVESTMENT DELIVERY CORPORATE ESTATE CONTRACTS	ICT SOFTWARE CLEANING SERVICES	3,325.00 2,862.03
24/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CONTRACTS CORPORATE ESTATE CONTRACTS	CLEANING SERVICES CLEANING SERVICES	2,862.03
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY FOSTERING AGENCY PLACEMENTS - PRIVATE	278.2
24/10/2018	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	6,564.87
24/10/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
24/10/2018	Russell Fewins Limited	CWCN ROCKBOURNE CWCN: SEN INDEPENDENT SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	389.7
	Gail Deuce Consultancy	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.9
	Trapeze Group(UK) Ltd Touchstone Ltd	CWCN: TRANSPORT FOR SEN PUPILS DIGITAL TRANSFORMATION	TRANSPORT FOR CLIENTS CONSULTANCY FEES	18,469.20 76,864.00
	Sundry Suppliers NMI Safety Systems Ltd	DISCRETIONARY GRANTS DOOR 2 DOOR	ASSETS UNDER CONSTRUCTION COST	1,000.00
24/10/2018	, ,	EMU: CATERING	HEALTH AND SAFETY SERVICES CATERING AND VENDING SUPPLIES	250.8 3,500.00
	KEG Catering Consultants	EMU:CATERING- EQUIPMENT/MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	1,960.00
24/10/2018	Potter Raper Partnership	EMU:PREMISES MANAGEMENT ENVIRONMENTAL HEALTH-	CONSULTANCY FEES	4,125.00
24/10/2018	Kings College London	ENVIRONMENTAL PROTECTION (NEW) ENVIRONMENTAL HEALTH-	ENVIRONMENTAL SERVICES - OTHER	-8,130.00
24/10/2018	Kings College London	ENVIRONMENTAL HEALTH-	ENVIRONMENTAL SERVICES - OTHER	-8,297.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		ENVIRONMENTAL HEALTH-		
24/10/2018	Kings College London	ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	8,130.0
		ENVIRONMENTAL HEALTH-		
24/10/2018	Kings College London	ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	8,297.0
	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	1,460.0
		EYSFSP: PAYMENTS TO VOLUNTARY		
24/10/2018	Little Blossom Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	51:
		EYSFSP: PAYMENTS TO VOLUNTARY		
24/10/2018	Little Blossom Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	570
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
24/10/2018	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
		FINANCIAL ASSESSMENTS AND ADULTS		
24/10/2018	Civica UK Ltd	INVOICING	CONSULTANCY FEES	7,095.3
		FINANCIAL ASSESSMENTS AND ADULTS		
	Civica UK Ltd	INVOICING	CONSULTANCY FEES	7,095.3
	ATS Euromaster Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	5,130.00
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	478.2
24/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.
	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,669.67
24/10/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	403.62
24/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,564.69
24/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	28
	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	39
24/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	39
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	4,822.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	4,822.9
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	13,944.4
24/10/2018	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	373.8
		HR LEARNING & DEVELOPMENT ADULT		
24/10/2018	Redacted	SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	35
		HR LEARNING & DEVELOPMENT ADULT		
24/10/2018	Redacted	SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,200.0
		HR LEARNING & DEVELOPMENT		
24/10/2018	Redacted	CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	35
		INTEGRATED FINANCE/HR/PAYROLL		
	Reed Specialist Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	3,281.2
	Parent & Child Fostering		FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Assessments(PACFA)	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,200.00
	Parent & Child Fostering		FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Assessments(PACFA)	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	8,192.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
0 1, 10, 2010			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,779.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,345.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,345.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,345.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,743.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,265.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,139.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24/10/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	6,421.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,764.3
24/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	2,000.0
	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.2
	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.4
24/10/2018	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,050.0
0.4/4.0/00.4.0	SWAAY Child and Adolescent Services	LAG DEGIDENTIAL GUIL DDENIG LIGATEG	DANGARNIT TO OTHER FOTARIJOHNAFNITO, OFNIEDAL	40.505.0
24/10/2018		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.6
	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,600.0
	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,900.0
	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.5
	Step4You Limited	LAC SEMI-INDEPENDENT LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.9
24/10/2016	Step4You Limited	LEARNING DISABILITY SUPPORT ALL	PATIMENT TO OTHER ESTABLISHIVEN TS - GENERAL	3,968.0
24/40/2019	Beverley Martin Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	337.1
24/10/2016	Deverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	337.1
24/10/2019	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,219.2
24/10/2016	CIVIG HOTTIES LIU	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	5,219.2
24/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,509.1
24/10/2010	Civid Florites Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	3,309.1
24/10/2019	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,992.9
27/10/2010	OWO HOMOS Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	5,332.3
24/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	6,505.7
<u>_</u> -, 10/2010	OMO FIORIOS Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0,000.7
24/10/2018	Devon Sheltered Homes	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,525.0
_ 1,10,2010	2010.1 Challeton Homos	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0,020.00
24/10/2018	Elizabeth Fitzroy Support	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	1,934.6 ⁻

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT ALL		
24/10/2018	Excelcare Homecare Division	NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	325.4
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	Hereson House Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	5,689.7
0.4/4.0/004.0		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	4= 000
24/10/2018	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	15,620.0
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	Lewisham Nexus Service	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	17,107.7
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	CMG Homes Ltd	NURSING	PAYMENT	7,522.7
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	CMG Homes Ltd	NURSING	PAYMENT	7,406.3
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
24/10/2018	CMG Homes Ltd	NURSING	RESIDENTIAL CARE INCOME	7,418.5
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	CMG Homes Ltd	NURSING	PAYMENT	10,273.6
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	CMG Homes Ltd	NURSING	PAYMENT	10,661.4
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
24/10/2018	Creative Support Ltd	NURSING	RESIDENTIAL CARE INCOME	2,495.6
		LEARNING DISABILITY SUPPORT ALL		
0.4/4.0/00.4.0		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	Kingswood Care Services Ltd	NURSING	PAYMENT	8,525.0
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
0.4/4.0/004.0		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	Redstone House	NURSING	PAYMENT	7,267.3
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACCASATA DE DALLA DE CONTRA CECCO	
0.4/4.0/004.0		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	Sanctuary Home Care Ltd	NURSING	PAYMENT	3,992.1
		LEARNING DISABILITY SUPPORT ALL		
0.4/4.6/5.5:-		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24/10/2018	The Briars & Rowan House Limited	NURSING	PAYMENT	2,748.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24/10/2018	CMG Homes Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	5,878.9
		LEARNING DISABILITY SUPPORT		
24/10/2018	Excelcare Homecare Division	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,761.9

			ber 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
24/10/2018	Plus	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	1,130.17	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
24/10/2018	CMG Homes Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	5,898.72	
		LEARNING DISABILITY SUPPORT			
24/10/2018	Kent Autistic Trust	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
24/10/2018	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	29,064.5	
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE		
24/10/2018	CMG Homes Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	4,145.59	
24/10/2018	Cornerstone Barristers	LEGAL FEES	LEGAL SERVICES	575	
24/10/2018	South London & Maudsley Nhs Trust	LEGAL FEES	LEGAL SERVICES	10,065.00	
24/10/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	11,076.13	
24/10/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,332.43	
24/10/2018	Cummin Up Caribbean Takeaway	LIBS: COMMUNITY ENAGAGEMENT	PROFESSIONAL SERVICES - GENERAL	350	
		LIBS: LIBRARIES OPERATIONAL			
24/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	460.71	
		LIBS: LIBRARIES OPERATIONAL			
24/10/2018	Society of Chief Librarians	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	425	
24/10/2018	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	425	
	FM Conway Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	37,831.01	
	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
24/10/2010	Tour ocasons ricalindare Eta	MENTAL HEALTH SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	7,207.11	
24/10/2018	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,184.59	
	St Mungo Community Housing	THE POST OF THE PROPERTY OF TH	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0,101100	
	Association	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	2,557.50	
	St Mungo Community Housing		SUPPORTED OTHER ACCOMMODATION - PRIVATE	_,00.100	
	Association	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	2,557.50	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
24/10/2018	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	-3,860.68	
	3,	OFFICE 2010 AND WINDOWS 7 ROLL OUT		,	
24/10/2018	Touchstone Ltd	PROJECT	ICT MAINTENANCE AND SUPPORT	21,375.00	
		PHYSICAL SUPPORT ALL			
24/10/2018	Westminster Homecare Ltd	NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	275,908.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
24/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,615.22	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
24/10/2018	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,334.24	
	_	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
24/40/2040	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.26	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,227.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,813.6
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,885.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.10
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,491.52
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.98
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	819.82
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.12
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.8
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72

Lewisham	Lewisham Council expenditure over £250 October 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825		
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -				
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2		
24/10/2019	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	902.4		
24/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PAYMENT	893.1		
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2		
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		0		
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92		
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -				
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,812.12		
	1	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -				
24/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256		
	,	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE PRIVATE CONTRACTORS DAYMENT	510		
24/10/2018	Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512		
24/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84		
2 1/ 10/2010	Electron Hareing and Seedar Sare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OF THE THINK TO BE THE THE THE THE THE THE THE THE THE TH	2,001.01		
24/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,584.28		
	5	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,		
24/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80		
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -				
24/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60		
0.4/4.0/00.40		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME OARE PRIVATE CONTRACTORS RAVAIENT	0.000.40		
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,299.16		
24/10/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,260.96		
24/10/2016	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	3,200.90		
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32		
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	THOME OF THE PROPERTY OF THE P	2,000.02		
24/10/2018	1	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512		
	Headway South East London/north West	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -				
24/10/2018	Kent	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -				
24/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44		
04/40/0040	De cartes a Octobre Octobre		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	440,000,00		
	Peartree Care Centre	RESIDENTIAL AND NURSING	PAYMENT OTHER	116,328.26		
	Tmp Worldwide Ltd Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	252.36 252.36		
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	585.9		
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42		
	Fontain Limited	RECYCLING DISPOSAL	ADVERTISING, PUBLICITY AND MARKETING	2,297.00		
	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	66,945.61		
24/10/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	61,262.02		

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	63,087.20
= 1, 10, 2010	Three reactions and			00,001.120
24/10/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	STREET CLEANSING	500
	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	2,616.10
24/10/2018	CPEA Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	560
	College of Public Speaking	SAPS: MANAGEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	695
	Headway South East London/north West	SOCIAL SUPPORT ALL NEIGHBOURHOODS		
24/10/2018		- CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
24/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
	_	SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
24/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
24/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DAYOADE BRIVATE CONTRACTORS BAYAMENT	540
24/10/2018		CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DAYCADE DDIVATE CONTRACTORS DAYMENT	250
24/10/2018	Headway South East London/north West	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018		NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
	Headway South East London/north West		DATCARE - FRIVATE CONTRACTORS FATIVIENT	250
24/10/2018		NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2010	Headway South East London/north West		DATOMIC TRIVATE CONTINUE OF ATMICIT	250
24/10/2018		NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
21/10/2010	TOTA	SUPPORT AND MEMORY COGNITION	DATE OF THE STATE	200
		NEIGHBOURHOOD 3 - RESIDENTIAL AND		
24/10/2018	Castlebar Private Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	19,805.90
	5	SYRIAN VULNERABLE REFUGEE		,
24/10/2018	Pepys Community Forum	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	5,850.00
24/10/2018	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	2,720.00
24/10/2018	Young Lewisham Project	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	798.64
25/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	-1,825.00
25/10/2018	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00
		ARBS SERVICE - COMMUNITY PARKS &		
25/10/2018	Southern Land Services	OPEN SPACES	GROUNDS MAINTENANCE	1,314.00
25/10/2018			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	483,585.20
25/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	468,416.73
05/40/2012	On all a Water	DALANOE OUEET OUGTONES OF STORE	HOHOINO DENTO DEDTOD	050.04
	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	256.61
	Vodafone Ltd	BUSINESS SUPPORT SERVICE	ICT HARDWARE	3,913.00
25/10/2018	Back Care Solutions Ltd	C.TAX ADMIN	HEALTH AND SAFETY SERVICES	901.4

Lewisham	Council expenditure over £25	0 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,285.31
	Fontain Limited	COMMUNICATIONS & MARKETING	PRINTING	277
	London Borough of Croydon	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	251.48
	,	COMPLAINTS, CASEWORK AND		
25/10/2018	PDP Journals	INFORMATION GOVERNANCE	CONSULTANCY FEES	4,930.50
		CREEKSIDE STREETSCAPE		
25/10/2018	Waterman Civils	IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	1,804.98
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	278
25/10/2018	MJ Edwards & Son Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	11,791.00
25/10/2018	Preferred Access Ramp Systems Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,250.00
	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	16,971.00
	Standage & Co Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	14,197.39
	K & B Roofing Contractors Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,525.00
	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	7,991.40
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,276.77
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	3,595.82
25/10/2018	-	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	370
		ENVIRONMENTAL HEALTH-		
25/10/2018	TRL Ltd	ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	9,500.00
25/10/2018	Penna Plc	EPT AND SPLD TEAMS	STAFF RECRUITMENT COSTS	1,278.75
	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	548.55
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	3,843.33
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,606.41
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,292.78
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	773.58
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	495.4
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	336.29
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	259.96
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	301.93
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	276.05
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,056.41
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,683.23
25/10/2010	Drogramma Managamant Ltd	EVTERNAL MORKS BACKAGE D (2047/40)	ASSETS LINDED CONSTDUCTION COST	7,000,00
	Programme Management Ltd	EXTERNAL WORKS PACKAGE D (2017/18) FINANCIAL ASSESSMENTS ADMIN	ASSETS UNDER CONSTRUCTION COST	7,000.00
	Trojan Consultants Ltd Geesink Norba Ltd		CONSULTANCY FEES	2,966.00
	Geesink Norba Ltd Geesink Norba Ltd	FLEET SERVICES FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	619.34
	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	1,035.66 1,534.00
	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	
25/10/2018	oparshalls of Keni Liu	FLEET SERVICES	VEHICLE REPAIRS AND IVIAIN I ENAINCE	1,123.34

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,613.55
	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	281.77
	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	2,157.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	_,::::::
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,388.57
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,471.43
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,440.00
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,857.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	-,
25/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,767.87
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	2,785.77
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25/10/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,321.34
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	-,-
25/10/2018	Action On Hearing Loss	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	7,597.84
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
25/10/2018	The Lantern Community	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,060.00
	,	LEARNING DISABILITY SUPPORT ALL		-,
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25/10/2018	Hollybank Trust	HEALTH CARE	PAYMENT	10,789.20
	,	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25/10/2018	Sequence Care Ltd	NURSING	PAYMENT	2,909.87
	•	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25/10/2018	Sequence Care Ltd	NURSING	PAYMENT	-2,574.36
	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,314.24
25/10/2018		LEGAL FEES	LEGAL SERVICES	2,700.00
	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	3,480.00
	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	491.67
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	545
25/10/2018		LEGAL FEES	LEGAL SERVICES	1,396.80
25/10/2018		LEGAL FEES	LEGAL SERVICES	280.8
25/10/2018		LEGAL FEES	LEGAL SERVICES	645
25/10/2018		LEGAL FEES	LEGAL SERVICES	485
25/10/2018		LEGAL FEES	LEGAL SERVICES	1,025.00
	Venters Solicitors	LEGAL FEES	LEGAL SERVICES	4,093.02
25/10/2018		LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,450.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018 Action fo	or Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
25/10/2018 MTA Dig		LEWISHAM LINKLINE	PRINTING	484
25/10/2018 Glazer D		LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	3,500.00
	Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,044.32
25/10/2018 Sue Hill	Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.4
		LIBS: OPERATIONAL HUBS-		
25/10/2018 CIS Sec	curity Ltd	LEW,DOWN,DEP & CAT	AGENCY STAFF	2,565.50
25/10/2018 Eon Ene	ergy	LS: FUSION CONTRACT	ELECTRICITY	77,811.15
25/10/2018 Redacte	ed	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	402.5
25/10/2018 Redacte	ed	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	442.5
25/10/2018 Redacte	ed	MEMBERS' ALLOWANCES	EVENTS	810
25/10/2018 Redwing	g Coaches	MEMBERS' ALLOWANCES	EVENTS	360.5
25/10/2018 Small N	ose Productions	MEMBERS' ALLOWANCES	EVENTS	5,200.00
		MENTAL HEALTH SUPPORT		
25/10/2018 Eleanor	Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
25/10/2018 Eleanor	Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
25/10/2018 Eleanor	Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
25/10/2018 Eleanor	Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
St Mung	go Community Housing		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
25/10/2018 Associa	tion	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	2,557.50
Invasive 25/10/2018 Treatme	e Vegetation Management &	MULBERRY COMMUNITY HUB	ENVIRONMENTAL SERVICES - OTHER	598
	e Grounds Management	NATURE CONSERVATION	GROUNDS MAINTENANCE	3,960.00
25/10/2018 Redacte		PAYROLL & PENSIONS CONTROL A/CS	PAYROLL CONTROL ACCOUNT	476.94
25/10/2010 (Caacie	,u	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		470.5
25/10/2018 Care Ou	itlook I td	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,267.89
23/10/2010 Oaic Oc	diook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2,207.00
25/10/2018 Care Ou	itlook I td	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.78
23/10/2010 Oaic Oc	diook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		470.70
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.78
20/10/2010 Eleanor	Traising and Goolal Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		040.70
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
23/10/2010 Licanor	Traising and Social Safe Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		705.4-
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
23/10/2010 Licanor	Traising and Social Safe Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		304.72
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,781.62
23/10/2010 Licanor	Traising and Social Safe Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		1,701.02
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
25, 15, 25 15 LICATIO	Transing and Social Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		007.00
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
25/15/2010 [[[CallOI	Transing and Social Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2,000.02
25/10/2018 Fleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
25, 15, 25 15 21501101	. ta.onig and oction out o Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		010.24
25/10/2018 Eleanor	Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,010.62

Lewisham	Council expenditure over £25	October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
25/10/2019	Floor or Nursing and Social Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	450
25/10/2016	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
25/10/2019	Floor or Nursing and Social Caro Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2 200 22
25/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
20/10/2010	Electrici Harding and Geolar Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE OF THE PROPERTY OF THE P	2,011.00
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,103.68
05/40/0040	Flagger Newsian and Casial Constant	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS RAVMENT	0.540.40
25/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,546.48
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
25/10/2010	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME GARE - FRIVATE GONTRAGTORG FATMENT	312.90
25/10/2018	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,482.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
25/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Bluebird Care (Barking and Dagenham)	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,431.24
	CIPFA Business Ltd	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	585
	Back Care Solutions Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	511
	CIS Security Ltd CIS Security Ltd	REGISTRARS REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY SERVICES (EXCLUDING PREMISES)	3,152.94 3,152.94
	4 Paper Buildings	SOCIAL CARE	LEGAL SERVICES	3,132.94
23, 10, 2010	apor Danamyo	SUPPORT AND MEMORY COGNITION		030
25/10/2018	Sweettree Home Care Services	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900
	London Borough of Croydon	TFL SCHOOL TRAVEL PLAN	STREET & TRAFFIC MGT - OTHER	1,362.27
	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,175.00
	Servelec Synergy	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	17,500.00
26/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	1,825.00

Payment date	Council expenditure over £	Service	Description	£ Spend
rayment date	Supplier	Service	Description	(excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	635
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
26/10/2018	CTM Potters Supplies	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	729.5
26/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	2,348.92
26/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,585.00
26/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,408.50
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,351.25
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	576.31
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	650

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	645.2
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	54
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	18,790.9
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES BECKENHAM PLACE PARK - HOMESTEADS	HOUSING RENTS DEBTOR	1,272.8
26/10/2018	REC	BUILDING BECKENHAM PLACE PARK - HOMESTEADS	ASSETS UNDER CONSTRUCTION COST	3,500.0
	Thomas Ford & Partners Bizylet Property Management Ltd	BUILDING BED & BREAKFAST	ASSETS UNDER CONSTRUCTION COST RENTS PAYABLE	3,360.0 14,734.0
26/10/2018	Bizylet Property Management Ltd The Kingdom Group Ltd t/a Kings	BED & BREAKFAST BUSINESS SUPPORT SERVICES	RENTS PAYABLE AGENCY STAFF	-4,656.0 662.3
26/10/2018	FDM Group FDM Group	C.TAX ADMIN GRANT & COURT INC C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	2,921.4 13,468.5
26/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,070.3
	Financial Data Management PLC Purcell Miller Tritton LLP	C.TAX ADMIN GRANT & COURT INC CATFORD BROADWAY THEATRE - CRP FUNDED	POSTAGE AND COURIER SERVICES ASSETS UNDER CONSTRUCTION COST	2,128.0
	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	1,281,403.0
	Vodafone Ltd Lewisham & Greenwich NHS Trust	COMMERCIAL & INVESTMENT DELIVERY COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	36 -97
	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	24,553.0
	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	35,471.0
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.0
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	27,406.0
26/10/2018	PDP Journals	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	47
20/40/2040	Nodoforo I td	COMPLAINTS, CASEWORK AND	ICT HADDWADE	4 000 0
	Vodafone Ltd CIS Security Ltd	INFORMATION GOVERNANCE CORPORATE ESTATE CONTRACTS	ICT HARDWARE SECURITY OF PREMISES	1,920.0 2,574.0
20/10/2010	CIS Security Ltd	CRIME, ENFORCEMENT AND REGULATION	SECURITY OF PREIVINGES	2,574.0
26/10/2018	Lexis Nexis UK	SERVICE CWCN: SPECIAL EDUCATIONAL NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	4,200.0
26/10/2018	Vodafone Ltd	TEAM	ICT HARDWARE	2,562.0
26/10/2018	Stonegrove Ltd	DEPTFORD	ASSETS UNDER CONSTRUCTION COST	149,064.4
	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	8,507.5
26/10/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,123.7
26/10/2019	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,152.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	72,381.97
	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	58,268.77
26/10/2018	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	113,975.00
	Alexander Dennis Ltd t/as Alexander			
26/10/2018	Dennis Parts	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	770.57
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	644
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,242.55
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,565.74
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,132.60
26/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	587.23
26/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	359.6
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,800.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.2
26/10/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	3,123.88
26/10/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	1,159.28
26/10/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	480,021.64
26/10/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
	ADT Fire & Security PLC	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	473.72
26/10/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,000.00
26/10/2019	Edge Training and Consultancy Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	560
	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,500.30
	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,300.0
20/10/2010	Gieridale Grounds Management	INTEGRATED FINANCE/HR/PAYROLL	LONG TERM FROVISIONS - INSURANCE	2,300.00
26/10/2018	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	13,000.00
26/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,200.00
26/10/2018		LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	410
26/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	880
26/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
26/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26/10/2018	Elizabeth Fitzroy Support	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	1,872.26

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,211.00
26/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	744
26/10/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	2,824.88
26/10/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
26/10/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,054.93
26/10/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,325.36
26/10/2018	Caretech Community Services Ltd	NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,835.28
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,421.24
20/10/2010	Careteen Community Cervices Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING	1 ATMENT	12,721.2
26/10/2018	Highfield House	HEALTH CARE LEARNING DISABILITY SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44
26/10/2018	Highfield House	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,043.08
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,392.59
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,833.40
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	1,883.85
26/10/2018	Barchester Healthcare Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,395.19
26/10/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,342.30
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,583.86

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
04/40/0040	A .: . (OI !! . O . : . I . I	A DODTION O KINGUID DI ACCAMENTO	ADODTION ALLOWANCE PRIVATE CONTRACTORS DAVIATINT	
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Caretech Community Services Ltd	NURSING	PAYMENT	5,609.9
20/10/2010	Careteen Community Cervices Ltd	LEARNING DISABILITY SUPPORT ALL	TATMENT	3,003.3
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	5,250.3
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	6,543.72
		LEARNING DISABILITY SUPPORT ALL		
00/40/0040	Flinch ath Fitnes O manual	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	0.054.0
26/10/2018	Elizabeth Fitzroy Support	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	3,254.3
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Linkage Community Trust Ltd	NURSING	RESIDENTIAL CARE INCOME	3,206.30
20/10/2010	Emiliage Community Trust Eta	LEARNING DISABILITY SUPPORT ALL	TREGIDENTIAL GARRE INCOME	0,200.0
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Pembrokeshire Resource Centre	NURSING	RESIDENTIAL CARE INCOME	8,742.8
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Pembrokeshire Resource Centre	NURSING	PAYMENT	517.
		LEARNING DISABILITY SUPPORT ALL		
26/10/2019	Pembrokeshire Resource Centre	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,146.0
20/10/2010	Peribrokesille Resource Certife	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	14,140.07
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Sequence Care Ltd	NURSING	PAYMENT	10,531.94
	•	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Sequence Care Ltd	NURSING	PAYMENT	-1,103.3
		LEARNING DISABILITY SUPPORT ALL		
00/40/0040)	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	4.000.0
26/10/2018	Woodlarks Centre	NURSING LEARNING DISABILITY SUPPORT	PAYMENT	4,800.0
26/40/2049	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	58
20/10/2010	Access for Living	LEARNING DISABILITY SUPPORT	DATOAKE -TRIVATE CONTRACTORS LATMENT	30
26/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	58
	<u> </u>	LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.7
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,004.50
00/40/2245	A family	LEARNING DISABILITY SUPPORT	DAYOADE DDIVATE CONTRACTORS SAVETS	4 450 -
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,452.50

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.5
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	1,524.60
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.8
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,470.00
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	1,524.60
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.8
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,470.00
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26/10/2018	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	784.67
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING		
26/10/2018	Lewisham Nexus Service	HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	646.22
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	358.75
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,076.25
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
	_	LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,089.00
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	907.5
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26/10/2018	Health Personnel Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	3,920.00
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	358.75

Lewisham	Council expenditure over £	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
	Ĭ	LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
		LEARNING DISABILITY SUPPORT		
26/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
26/10/2018	Eternal Care UK Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,304.80
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Caretech Community Services Ltd	NURSING	PAYMENT	6,368.10
	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	912.6
	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	5,000.00
	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	354.34
	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	375.72
	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	250.51
	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	258.23 786.96
20/10/2016	Southern Lightning Engineers Ltd	LH M & E WORKS LIFT REFURBISHMENT TO NORTH &	RESPONSIVE REPAIRS - BUILDING	700.90
26/10/2019	Temple Lifts Ltd	SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	17,356.00
	•	LT: THEATRE MANAGEMENT	EVENTS	
	Doutch Stage Engineering Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	800 540
	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	1,000.00
	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	916
20/10/2010	Clympic (Codin) Lia va TiATO	MENTAL HEALTH SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	310
26/10/2018	Caretech Community Services Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	3,212.61
20/10/2010	Carotoch Commany Corvided Ltd	MENTAL HEALTH SUPPORT ALL	CONTINUE ON TAXABLE	0,212.01
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Eastbourne Grange Ltd	NURSING	PAYMENT	2,657.13
20/10/2010		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	HU Investments Ltd	NURSING	PAYMENT	2,200.00
	JD Services HVAC Ltd	NEW WOODLANDS	ASSETS UNDER CONSTRUCTION COST	19,414.30
		NO RECOURSE TO PUBLIC FUNDS		, , , , ,
26/10/2018	Amity Estates	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,500.00
		OLDER PEOPLES HOUSING PROJECT -		
26/10/2018	Libra Construction Services Ltd	CAMPSHILL ROAD	ASSETS UNDER CONSTRUCTION COST	9,780.00
26/10/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,732.05

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Cardinal Healthcare	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
		PHYSICAL SUPPORT ALL		
00/40/0040	Cardinal Haalthaara	NEIGHBOURHOODS - CONTINUING	NUIDCING LIOMES PRIVATE CONTRACTORS RAYMENT	7.464.0
26/10/2018	Cardinal Healthcare	HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.9
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,339.56
20/10/2010	I allile House	PHYSICAL SUPPORT ALL	NORSING HOWLS - PRIVATE CONTRACTORS PATIMENT	17,339.30
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,357.14
20/10/2010	1.10 0.110 0.101 2.10	PHYSICAL SUPPORT ALL	NOTION OF THE STATE OF THE STAT	3,007.11
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
		PHYSICAL SUPPORT ALL		
00/40/0040	110 00 0 00 11 14	NEIGHBOURHOODS - CONTINUING	AU IDOING LIOMES PRIVATE CONTRACTORS RAVMENT	2 200 0
26/10/2018	HC-One Oval Ltd	HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
		NEIGHBOURHOODS - CONTINUING		
26/10/2019	HC-One Oval Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	941.14
20/10/2018	TIC-Offe Oval Ltd	PHYSICAL SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATIMENT	941.14
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	282.16
20, 10,2010	i ngimera i redec	PHYSICAL SUPPORT ALL	TOTAL TOWNS TOWNS TO THE TOTAL TO THE TOTAL TOWNS TO THE TOWN TO THE TOWNS TO THE TOWNS TO THE TOWNS TO THE TOWNS TO THE TOWN TO THE TOWNS TO THE TOWNS TO THE TOWNS TO THE TOWNS TO THE TOWN TO THE TOW	202.10
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	282.16
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,529.56
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,989.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL		
00/40/0040	Landa Barida dia Hariffa Cara Ind	NEIGHBOURHOODS - CONTINUING	NUIDOINO LIOMEO I PRIVATE CONTRACTORO RAVAMENT	0.004.44
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	3,514.29
20/10/2010	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL	TATIVILINI	3,314.2
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
20/10/2010	Zondon Rooldonilai i Todili i Odro Zid	PHYSICAL SUPPORT ALL	HOROMEO TRAVATE CONTRACTORO TATMENT	0,011.20
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.544.04
26/10/2018	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	3,514.29
		PHYSICAL SUPPORT ALL		
26/10/2019	London Residential Health Care Ltd	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.2
20/10/2010	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	3,314.23
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	850.0
20/10/2010	Traphaor Modical Contro	PHYSICAL SUPPORT ALL	TOTOLOGICO TOMES THEORY TO SOUTH OF SHOT THE SHO	000.0
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
26/10/2018	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,437.39

Lewisham	Council expenditure over £25	October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
00/40/0040		NEIGHBOURHOODS - CONTINUING		40.00=.00
26/10/2018	Raphael Medical Centre	HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Byron Lodge Residential Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,741.29
	, , , , , , , , , , , , , , , , , , , ,	PHYSICAL SUPPORT ALL		, -
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Fairlie House	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,143.36
		PHYSICAL SUPPORT ALL		
26/10/2019	Larchwood Care Homes (South) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,492.86
20/10/2018	Larchwood Care Homes (South) Etd	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	-1,492.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Larchwood Care Homes (South) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Larchwood Care Homes (South) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
26/10/2018	Larchwood Care Homes (South) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
20/10/2010	Zaroninosa saro nomes (esam) zia	PHYSICAL SUPPORT ALL	THE RESIDENCE OF THE PARTY OF T	3,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	PJ Care Ltd	NURSING	PAYMENT	7,155.00
		PHYSICAL SUPPORT ALL		
20/40/2040	Cuallana	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20 540 72
26/10/2018	Swallows	NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	PAYMENT	28,519.72
26/10/2018	SC Galaxy Care	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,100.00
20/10/2010	or calaxy care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		3,100.00
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68
00/40/0040	Flancia Novice and Occide Computed	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE CARE PRIVATE CONTRACTORS BAYMENT	004.70
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
20/10/2010	Licanor Hursing and Oodar Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE SOLUTION OF A TWILLING	311.44
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.04
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,578.54

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.0
26/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,417.9
26/10/2018	HC-One Ltd	RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.6
26/10/2018	Salvation Army	RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	38,261.1
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.6
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.4
26/10/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	43,200.4
26/10/2018	Parkside	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	50,027.0
26/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.3
26/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.0
26/10/2018	BUPA Care Homes	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,749.2
	Barchester Healthcare Homes Ltd Urban Delivery Limited	RESIDENTIAL AND NURSING PLANNING DEVELOPMENT CONTROL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	38,794.9 4,000.0
	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	5,250.0
	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	10,850.0
	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	7,350.0

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PRESSURES AND RISKS PREVIOUS		
26/10/2018	CAF Consulting Ltd	FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	11,200.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,247.47
		PRIVATE SECTOR RENEWAL: ENVIRON.		
26/10/2018	Office Depot UK Ltd	HEALTH TEAM	STATIONERY	345.19
26/10/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
26/10/2018	London Borough of Brent	SHARED SERVICE	ICT MAINTENANCE AND SUPPORT	1,135,810.39
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
26/10/2018	Access for Living	- CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,514.29
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,631.43
		SUPPORT AND MEMORY COGNITION ALL		
1		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,514.29
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,631.43
1		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,631.43
I		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	Parkview Nursing Home	HEALTH CARE	PAYMENT	3,514.29
1		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26/10/2018	The Welcome Care Home Ltd	NURSING	PAYMENT	26,199.48
		SUPPORT FOR CHILDREN'S CENTRES		
	Core Assets Childrens Services Ltd	CONTRACTS	PRIVATE CONTRACTORS PAYMENT - OTHER	242,582.58
	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	-2,720.00
26/10/2018	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	2,720.00
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,013.50
26/10/2018	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	625

Lewisham	Council expenditure over £2	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	615
	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	605
	Parent Support Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,125.00
	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,772.00
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	780
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
26/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	425
29/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		ARBS SERVICE - COMMUNITY PARKS &		
	Street Tree Care Ltd	OPEN SPACES	GROUNDS MAINTENANCE	1,839.04
29/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,893.27
29/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,705.81
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,147.34
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,370.03
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,165.92
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,564.34
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,147.34
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
		BECKENHAM PLACE PARK - HOMESTEADS		
29/10/2018	Thomas Ford & Partners	BUILDING	ASSETS UNDER CONSTRUCTION COST	1,530.00
29/10/2018	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	19,032.56
29/10/2018	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	45,050.00
29/10/2018	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	13,698.00
29/10/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,399.00
		CEDAR COURT: HSG 21 DAY CENTRE		
29/10/2018	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,080.00
		CEDAR COURT: HSG 21 DAY CENTRE		
29/10/2018	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	294
29/10/2018	Bishop Motors Ltd	CEMETERIES	HIGHWAY SERVICES	319.39
29/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6

29/10/2018 Ho 29/10/2018 Le 29/10/2018 Di 29/10/2018 Ar 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Ei 29/10/2018 La 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bir 29/10/2018 Bir 29/10/2018 Bir	Housing 21 Lewisham & Greenwich NHS Trust Disclosure and Barring Service Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	ADOPTION & KINSHIP PLACEMENTS CINNAMON COURT: HSG 21 DAY CENTRE PROV. COMMISSIONERS CRB CHECKS - NON SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO HEALTH AUTHORITIES DBS CHECKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	10,080.00 459,390.00 10,894.00 -3,423.96 11,454.77 600 6,200.00 1,205.22 2,899.39
29/10/2018 Ho 29/10/2018 Le 29/10/2018 Di 29/10/2018 Ar 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Ei 29/10/2018 La 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bir 29/10/2018 Bir 29/10/2018 Bir	Housing 21 Lewisham & Greenwich NHS Trust Disclosure and Barring Service Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	CINNAMON COURT: HSG 21 DAY CENTRE PROV. COMMISSIONERS CRB CHECKS - NON SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	DAYCARE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO HEALTH AUTHORITIES DBS CHECKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	10,080.0 459,390.0 10,894.0 -3,423.9 11,454.7 60 6,200.0 1,205.2
29/10/2018 Ho 29/10/2018 Le 29/10/2018 Di 29/10/2018 Ar 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Fir 29/10/2018 Ei 29/10/2018 La 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bir 29/10/2018 Bir 29/10/2018 Bir	Housing 21 Lewisham & Greenwich NHS Trust Disclosure and Barring Service Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	CINNAMON COURT: HSG 21 DAY CENTRE PROV. COMMISSIONERS CRB CHECKS - NON SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	DAYCARE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO HEALTH AUTHORITIES DBS CHECKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	10,080.0 459,390.0 10,894.0 -3,423.9 11,454.7 60 6,200.0 1,205.2
29/10/2018 Lea 29/10/2018 Di 29/10/2018 Ar 29/10/2018 Ar 29/10/2018 Ea 29/10/2018 Fin 29/10/2018 Fin 29/10/2018 Ea 29/10/2018 La 29/10/2018 La 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi 29/10/2018 Bi	Housing 21 Lewisham & Greenwich NHS Trust Disclosure and Barring Service Ark Globe Academy Ark Globe Academy Easy Read Online Limited Financial Data Management PLC Fileen Say Catering Equipment	PROV. COMMISSIONERS CRB CHECKS - NON SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	PAYMENT TO HEALTH AUTHORITIES DBS CHECKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	459,390.0 10,894.0 -3,423.9 11,454.7 60 6,200.0 1,205.2
29/10/2018 Lea 29/10/2018 Di 29/10/2018 Ar 29/10/2018 Ar 29/10/2018 Ea 29/10/2018 Fin 29/10/2018 Fin 29/10/2018 Ea 29/10/2018 La 29/10/2018 La 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi 29/10/2018 Bi	Lewisham & Greenwich NHS Trust Disclosure and Barring Service Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	CRB CHECKS - NON SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	PAYMENT TO HEALTH AUTHORITIES DBS CHECKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	459,390.0 10,894.0 -3,423.9 11,454.7 60 6,200.0 1,205.2
29/10/2018 Ar 29/10/2018 Ar 29/10/2018 Ea 29/10/2018 Fin 29/10/2018 Fin 29/10/2018 Ei 29/10/2018 La 29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bis	Ark Globe Academy Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	-3,423.9 11,454.7 60 6,200.0 1,205.2
29/10/2018 Ar 29/10/2018 Ea 29/10/2018 Fin 29/10/2018 Fin 29/10/2018 Ei 29/10/2018 La 29/10/2018 SS 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi	Ark Globe Academy Ark Globe Academy Easy Read Online Limited Financial Data Management PLC	SCHOOLS CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	11,454.7 60 6,200.0 1,205.2
29/10/2018 Ar 29/10/2018 Ea 29/10/2018 Fin 29/10/2018 Fin 29/10/2018 Ei 29/10/2018 La 29/10/2018 La 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi	Ark Globe Academy Easy Read Online Limited Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Eileen Say Catering Equipment	CWCN: SEN ACADEMIES AND FREE SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	11,454.7 60 6,200.0 1,205.2
29/10/2018 Ea 29/10/2018 Fii 29/10/2018 Fii 29/10/2018 Ei 29/10/2018 Ei 29/10/2018 La 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi	Ark Globe Academy Easy Read Online Limited Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Eileen Say Catering Equipment	SCHOOLS CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	600 6,200.00 1,205.2
29/10/2018 Ea 29/10/2018 Fii 29/10/2018 Fii 29/10/2018 Ei 29/10/2018 Ei 29/10/2018 La 29/10/2018 Ga 29/10/2018 Pr 29/10/2018 Bi	Easy Read Online Limited Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Eileen Say Catering Equipment	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	CONSULTANCY FEES ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	600 6,200.00 1,205.2
29/10/2018 Fire 29/10/2018 Fire 29/10/2018 Eire 29/10/2018 Eir	Easy Read Online Limited Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Eileen Say Catering Equipment	TEAM ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	6,200.00 1,205.22
29/10/2018 Fire 29/10/2018 Fire 29/10/2018 Eire 29/10/2018 Eir	Financial Data Management PLC Financial Data Management PLC Financial Data Management PLC Fileen Say Catering Equipment	ELECTIONS ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	ELECTION SERVICES ELECTION SERVICES ELECTION SERVICES	6,200.00 1,205.22
29/10/2018 Find 29/10/2018 Eind 29/10/2018 Eind 29/10/2018 End 29/	Financial Data Management PLC Financial Data Management PLC Eileen Say Catering Equipment	ELECTORAL REGISTRATION OFFICER ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	ELECTION SERVICES ELECTION SERVICES	1,205.22
29/10/2018 Fire 29/10/2018 Ei 29/10/2018 La 29/10/2018 SS 29/10/2018 Gr 29/10/2018 Bi 29/10/2018 Bi	Financial Data Management PLC Eileen Say Catering Equipment	ELECTORAL REGISTRATION OFFICER EMU:CATERING- EQUIPMENT/MAINTENANCE	ELECTION SERVICES	
29/10/2018 Ei 29/10/2018 La 29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bi	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE		2,899.3
29/10/2018 La 29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bi	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	DOMESTIC COORS	
29/10/2018 La 29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bi				
29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bi			DOMESTIC GOODS	1,002.0
29/10/2018 SS 29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bi	_athams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO		
29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bis		HRA	WASTE DISPOSAL	3,794.80
29/10/2018 Go 29/10/2018 Pr 29/10/2018 Bis		ESTATES ENVIRONMENT RECHARGE TO		
29/10/2018 Pr 29/10/2018 Bi		HRA	WASTE DISPOSAL	3,901.93
29/10/2018 Pr 29/10/2018 Bi		EUROPEAN REGIONAL DEVELOPMENT		
29/10/2018 Bi	Goldsmiths College University of London		CONSULTANCY FEES	49,863.6
	1 /	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	15,000.00
		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	29
	•	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	337.5
	•	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	311.2
		FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	438.0
	•	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	773.84
		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,446.8
29/10/2018 Ed	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	992.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018 LA	-A Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	42
00/40/0040		FOW FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018 Ne		FSW FOSTERING	CONTRACTORS PAYMENT	3,804.0
00/40/0040		HIGHWAYS LICENCES, PERMITS AND		
		FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,050.00
	, , , ,	INTENTIONAL HOMELESS	RENTS PAYABLE	2,174.0
	•	INTENTIONAL HOMELESS	RENTS PAYABLE	1,080.0
		INTENTIONAL HOMELESS	RENTS PAYABLE	2,525.0
	•	INTENTIONAL HOMELESS	RENTS PAYABLE	4,770.0
	5	INTENTIONAL HOMELESS	RENTS PAYABLE	1,715.0
		INTENTIONAL HOMELESS	RENTS PAYABLE	265
29/10/2018 Re 29/10/2018 Re		INTERAGENCY ADOPTION TEAM INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,500.00

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	The Centre for Emotional Development	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600
26/16/2010		INTERVOLUE TABLE TIENTER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,314.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,621.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,621.76
20/10/2019	Etholbort Chanialist Hamas I td	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.764.00
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	3,764.29
20/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,764.29
29/10/2010	Lifebert opecialist flories Eta	LACT COTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	3,704.23
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,764.29
20/10/2010	Etholsoft Openanot Florings Eta	E/OT GOTEKING /KGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,701.20
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-2,225.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, -
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-1,298.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,748.33
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	5,748.33
00/40/0040	K	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.500.07
29/10/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,529.35
20/10/2019	Novt Stan Footoring Convince Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	E 077 70
29/10/2016	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	5,977.73
20/10/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	7,711.25
29/10/2010	Next Step 1 Ostering Services Ltd	LACT COTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	7,711.20
29/10/2018	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	3,986.60
20/10/2010	Tryan care recioning Eta	ENGT GOTEKING /KGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	0,000.00
29/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	4,309.00
	, 3,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
29/10/2018	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	9,470.00
29/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	875
	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,884.26
29/10/2018	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,678.40

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,267.68
	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	508.75
	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,642.86
	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,114.29
	Reamcare Ltd t/a the Lighthouse			,
	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
29/10/2018	Woodford Children's Home Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
29/10/2018	LEAF COMMUNITY TRUST	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,798.41
29/10/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,913.51
29/10/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
29/10/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
		LEARNING DISABILITY SUPPORT		
29/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581
	<u> </u>	LEARNING DISABILITY SUPPORT		
29/10/2018	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.6
	J	LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.15
	J	LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
	<u> </u>	LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
	<u> </u>	LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.67
		LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
		LEARNING DISABILITY SUPPORT		
29/10/2018	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
	-	LEARNING DISABILITY SUPPORT		
29/10/2018	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.5
29/10/2018	Grove Hotel Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,540.00
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	900
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,581.00
29/10/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,530.00
	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	515.01
29/10/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	493.16

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,151.43
	4 Brick Court	LEGAL FEES	LEGAL SERVICES	385
29/10/2018	5 Pump Court	LEGAL FEES	LEGAL SERVICES	382
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	259.27
29/10/2018	County Enforcement Group	LEGAL FEES	LEGAL SERVICES	360
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,620.00
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	675
29/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325
29/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,040.00
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	680
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	324.68
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	406.96
29/10/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	2,012.40
	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	620.1
	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	912.6
	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	816.57
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	388.33
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	781.25
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.17
	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	856.25
	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,352.48
		LIBS: LIBRARIES OPERATIONAL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
29/10/2018	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	540
20/10/2010	0.000.1.0.0.000.000			0.0
29/10/2018	Orbis Protect Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY SERVICES (EXCLUDING PREMISES)	16,560.00
20/10/2010	OTDIO I TOLOGE ZIG	NO RECOURSE TO PUBLIC FUNDS		10,000.00
29/10/2018	Cornerstone Barristers	(NRTPF)	LEGAL SERVICES	1,375.00
20/10/2010	Comercial Dameters	NO RECOURSE TO PUBLIC FUNDS		1,070.00
29/10/2018	Prime Estate Agents	(NRTPF)	RENTS PAYABLE	1,560.00
	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	603.82
20, 10, 2010	- Community of the comm	PHYSICAL SUPPORT ALL		000.02
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29/10/2018	Avery Homes(Cannock) Ltd	NURSING	PAYMENT	2,117.36
25/10/2010	Trong Homos (Garmook) Eta	PHYSICAL SUPPORT ALL	I / I I I I I I I I I I I I I I I I I I	2,117.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29/10/2018	Lorven Housing Ltd	NURSING	PAYMENT PAYMENT	2,266.00
23/10/2010	LUIVEITTIUUSIIIY LIU	INUINUINU	I VIINEIAI	۷,۷00.

Lewisham	n Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
29/10/2018	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
20/10/2019	Lorven Housing Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
29/10/2016	Lorven Housing Ltd	PHYSICAL SUPPORT ALL	PATMENT	2,200.00
I		NEIGHBOURHOODS - RESIDENTIAL AND		
29/10/2018	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,690.14
	J 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	PHYSICAL SUPPORT ALL		,
1		NEIGHBOURHOODS - RESIDENTIAL AND		
29/10/2018	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.06
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29/10/2018	The Order of St John Care Trust	NURSING	PAYMENT	478.57
00/40/0040	.	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE PRIVATE CONTRACTORS BANGLENT	0.000.44
29/10/2018	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,698.13
20/10/2019	Floorer Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	F67.00
29/10/2016	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
20/10/2010	Electron Haroling and Goolan Gare Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THE BANKS THAT THE SOUTH A STORY OF THE STOR	007.00
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
00/40/0040	Floor on November and Control Control tel	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		450
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
20/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	467.16
29/10/2010	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - FRIVATE CONTRACTORS FATMENT	407.10
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		1,1 00100
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,519.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
20/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.0
29/10/2010	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		311.0
29/10/2018	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.9
20/10/2010	Electron Nationing and Social Scale Eta		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	1,020.0
29/10/2018	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	2,266.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	_,
29/10/2018	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	2,266.0
	3		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
29/10/2018	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	7,959.8
	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	25
29/10/2018	• • • •	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	48
29/10/2018		PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,020.0
29/10/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	61
29/10/2018		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	37
29/10/2018		PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,310.0
29/10/2018		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	39
29/10/2018		PRIVATE SECTOR LEASING	RENTS PAYABLE	92
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	92
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	92
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	92
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	92
		PRIVATE SECTOR RENEWAL: ENVIRON.		
29/10/2018	Northgate Public Services (UK) Ltd	HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	1,413.0
	, ,	PSHU NO RECOURSE CASES B & B		
29/10/2018	DMS Properties Services Ltd	PLACEMENTS	RENTS PAYABLE	1,230.0
	•	PSHU NO RECOURSE CASES B & B		
29/10/2018	Kindly Properties	PLACEMENTS	RENTS PAYABLE	12,285.0
		PSHU NO RECOURSE CASES B & B		
29/10/2018	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	1,530.0
	<u> </u>	PSHU NO RECOURSE CASES B & B		
29/10/2018	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	2,700.0
	J	PSHU NO RECOURSE CASES B & B		,
29/10/2018	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	1,350.0
	J	PSHU NO RECOURSE CASES B & B		,
29/10/2018	Meadowcroft Lodge Hotel	PLACEMENTS	RENTS PAYABLE	1,215.0
		PSHU NO RECOURSE CASES B & B		
29/10/2018	SK Housing Ltd	PLACEMENTS	RENTS PAYABLE	1,125.0
	IEG4 Limited	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	22,500.0
29/10/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,060.0
	2 Dr Johnson's Buildings	SOCIAL CARE	LEGAL SERVICES	40
	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	511.29
	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,050.00

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,880.00
	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,754.00
	St William of York	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	300
	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,772.00
	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,112.00
	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	4,158.00
	()	ARBS SERVICE - COMMUNITY PARKS &		1,100100
30/10/2018	Connick Tree Care Ltd	OPEN SPACES	GROUNDS MAINTENANCE	375
	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	123,257.54
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
30/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364
	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	71,424.52
	0,			,
30/10/2018	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	17,520.82
30/10/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	47,482.10
	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	29,534.35
30/10/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	31,155.50
	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS		10,000.00
	IRRV Services Ltd	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	1,260.00
	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	300.19
	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	300
	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	2,577.17
	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,909.75
	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6
	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6
	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286
	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,000.00
	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
30/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
		CIVIC SUITE - REFURBISHMENT &		
	Auditel Rental and Services Ltd	IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	19,920.00
30/10/2018		COMMISSIONERS	AGENCY STAFF	62,860.08
	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	450
	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	292.36
	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	267.43
	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	1,618.85
30/10/2018	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	328.49

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018 Action fo	or Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018 EDF En	ergy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	706.3
30/10/2018 EDF En	ergy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	746.
30/10/2018 EDF En	ergy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	746.
30/10/2018 EDF En	ergy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	57,855.9
30/10/2018 Opus Er	nergy Ltd	COMMUNAL LIGHTING	ELECTRICITY	4,771.8
30/10/2018 Pip Soft		COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,300.0
30/10/2018 Redacte	ed	CORPORATE WORKING BALANCES	CONSULTANCY FEES	1,500.0
30/10/2018 Eurovia		CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	333.
30/10/2018 Sundry		CUSTOMER SERV ACCESS POINT	STATIONERY	3,600.0
30/10/2018 Penna F	Plc	CWCN COMMUNITY OT	STAFF RECRUITMENT COSTS	573
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.4
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	879.9
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	333.5
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	894.3
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	894.3
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.8
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.8
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	504.1
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DIRECT PAYMENTS	370.
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DIRECT PAYMENTS	370.
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,004.8
00/40/0040		CWCN DIRECT PAYMENTS (SHORT	DOLUGU LADV CADE TURD DADTV	
30/10/2018 Redacte	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,057.7
00/40/0040	1	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTO	
30/10/2018 Redacte	ea	BREAKS)	DIRECT PAYMENTS	1,057.7
00/40/00/5		CWCN DIRECT PAYMENTS (SHORT	DOMOU LARY CARE THERE SATE	
30/10/2018 Redacte	ea	BREAKS)	DOMICILIARY CARE - THIRD PARTY	634.6

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,110.6
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	724.5
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	2,432.7
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	504.8
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,322.1
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.80
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.80
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	578.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,057.7
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	449.5
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,417.63
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,417.63
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	740.4
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.7
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS) CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	396.6
30/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	436.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	581.7
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,216.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	793.29
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,239.20
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.28
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	468.8
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	396.64
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.8
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	687.52
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.4
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,004.8
30/10/2018		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	899.0
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	528.8
30/10/2018	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	528.8
30/10/2018	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	264.4
30/10/2018	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	423.0
30/10/2018	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,375.0
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,877.4
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.4
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,538.5
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,348.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.0
30/10/2018		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.3
		CWCN DIRECT PAYMENTS (SHORT		
30/10/2018		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	2,431.6
30/10/2018	Redacted Gatenby Sanderson	BREAKS) CWCN MANAGEMENT SERVICES	DOMICILIARY CARE - THIRD PARTY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	793.2 -4,375.0
	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.0
	EDM Group Ltd	DIGITAL TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	309
	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.3
30/10/2018	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	283
	JGP Resourcing Ltd	ENVIRONMENT ADMINISTRATION	STAFF RECRUITMENT COSTS	5
30/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	275.
30/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	63
30/10/2018	JC Decaux UK Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	STATIONERY	56

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	85
30/10/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	85
30/10/2018	Family Lives	FAMILY SOCIAL WORK SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	11,236.7
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,103.1
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.3
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	446.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.1
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.4
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.8
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.5
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.1
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.4
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,674.3
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	330.6
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.1
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.1
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.:
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	348.9
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	504.9
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,578.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	331.
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	992.5
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	821.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.0
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.:
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,401.3
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	348.90
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,118.03
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.90
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.80
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,976.50
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,085.39
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,155.50
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	580.6
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	679.63
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92

Lewisham	Council expenditure over	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,408.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,123.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,180.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	848.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	810.46
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,003.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	548.83
/			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
00/10/0010			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	====
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	590.14
00/40/0040	Dadadad	FOOTEDING DI AGENENIT (INLLIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
20/40/2040	Dodostod	EOCTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	224.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	331.2
30/10/2018	Dodostod	FORTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E04.00
30/10/2016	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	504.98
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	903.29
30/10/2018	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
30/10/2010	Redacted	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
30/10/2010	reducted	1 JOTERNIO I EAGENIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	303.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	754.19
33, 13,2010	- Todaliou	- COLEMINAL EXCENSENT (NATIOOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	754.19
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
33, 13,2010	- Todaliou	- COLEMNIA LAGENIEM (NATIONE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	700.20
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	456.97
33,13,2310		. SOLEKING LAGEMENT (INTROOPE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.01
20/40/2049	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	1,346.12

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
20/40/0040	D. d. st. d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	224
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	355.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	847.02
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	824.3
00/40/0040			FOSTERING AGENCY PLACEMENTS - PRIVATE	405.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
00/40/0040	De de ete d	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	903.29
00/40/0040	De de ete d	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	007.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	697.92
20/40/2040	Dodostod	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	700.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	762.66
30/10/2018	Dadastad	FOSTERING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	1 150 4
30/10/2016	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,159.42
30/10/2018	Radaatad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	431.46
30/10/2016	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	431.40
30/10/2018	Padaeted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	348.96
30/10/2010	Redacted	1 OSTERNING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	340.90
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	498.06
30/10/2010	redacted	TOOTERINGT EXCEMENT (INTICOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	430.00
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	405.23
00/10/2010	- Nodabiou	FSW - PENDRAGON TEAM (AREA 3) -	OCITIONO I ONO I ANIMENTI	100.20
30/10/2018	Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,006.50
	Opus Energy Ltd	GARAGES	ELECTRICITY	1,581.36
00/10/2010	opas aneigy ata	HOME IMPROVEMENT GRANTS & STAYING		1,001101
30/10/2018	JGP Resourcing Ltd	PUT SCHEME	STAFF RECRUITMENT COSTS	575
	l l l l l l l l l l l l l l l l l l l	HR LEARNING & DEVELOPMENT		
30/10/2018	Reed Specialist Recruitment Ltd	CORPORATE	STAFF TRAINING AND DEVELOPMENT	18,129.00
30/10/2018	•	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	974.83
		INTEGRATED FINANCE/HR/PAYROLL		
30/10/2018	Reed Specialist Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	3,281.25
_		INTEGRATED FINANCE/HR/PAYROLL		
30/10/2018	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	5,850.00

Lewisham	Council expenditure over:	£250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		KEYRING-LOWER SYDENHAM & NEW		
30/10/2018	Aurora Options	CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,666.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	1,477.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	340.35
	First Shurgard Uk Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,636.38
30/10/2018		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,076.00
30/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	614.28
20/40/2049	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE	740.0
30/10/2016	Access for Living	LEARNING DISABILITY SUPPORT ALL	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	748.8
30/10/2018	Access for Living	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,096.72
30/10/2010	Access for Living	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,090.72
30/10/2018	Access for Living	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,096.72
00/10/2010	7.00000 for Living	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,000.72
30/10/2018	Access for Living	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,096.72
00/10/2010	- teeses ieiiiig	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	_,=====================================
30/10/2018	Access for Living	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	2,170.36
	3	LEARNING DISABILITY SUPPORT ALL		,
30/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	7,920.00
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30/10/2018	Medstar Dom SVS Ltd	HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
1		LEARNING DISABILITY SUPPORT		
30/10/2018	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,692.22
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30/10/2018	The Artemis Team	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	2,542.10
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	600
00/40/0040		. = 1, //10 0 10 = 1 10 = 20 = 50	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	Dadadad	LEAVING CARE LAG ECCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
20/40/2040	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
30/10/2018	neuacieu	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
30/10/2018	INEGACIEU	LEAVING CARE LAC FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
30/10/2010	- Toddolod	LEAVING OAKE EAGT COTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
20/40/0040	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	30
30/10/2018	Radaatad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
30/10/2016	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
30/10/2018	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
30/10/2010	Redacted	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
30/10/2010	redacted	ELAVINO CARE LACTOSTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	30
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/10/2010	reducted	ELETATING GAINE EAG F GOT EINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/10/2010	Nodabiou	ELETATING OF THE EACH OF TENTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	- 00
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00, 10, 20 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/40/20/		FAV/INIO OADE 40 FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	30
00/40/00/0	Dadadad	LEAVING CARE LAG ECCTERNIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	80
	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
00/40/0040	De de de d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	001
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
20/10/2010	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	400.06
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	498.06
30/10/2018	Redested	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
30/10/2016	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
30/10/2010	redacted	ELEAVING OAKE EAGT GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
	- Touristou		FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	417.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	450
00/40/0040		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
20/40/2040	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	300
30/10/2010	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	300
30/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300
	Housing Action Management Itd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,065.00
00/10/2010	Trousing / tolion wanagement ita	EE/WING GARE GVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,000.00
30/10/2018	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	300
	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	459.09
	Neopost Neofunds	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	303.11
		LIBS: LIBRARIES OPERATIONAL		
30/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,487.74

Lewisham	n Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		LIBS: LIBRARIES OPERATIONAL		
30/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,165.20
		LIBS: LIBRARIES OPERATIONAL		
30/10/2018	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,796.6
		LIBS: LIBRARIES OPERATIONAL		
30/10/2018	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	516.03
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	926.24
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	996.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018	Redacted	SEEKERS	CONTRACTORS PAYMENT	498.00
00/40/0040		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30/10/2018		SEEKERS	CONTRACTORS PAYMENT	806.64
	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	EVENTS	1,243.50
30/10/2018		LT: THEATRE MANAGEMENT	EVENTS	300
	BJ Productions	LT: THEATRE MANAGEMENT	EVENTS CE PREMISES	4,425.18
	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	2,003.20
	Doutch Stage Engineering	LT: THEATRE MANAGEMENT	EVENTS	475
	Ellis Live Limited	LT: THEATRE MANAGEMENT	EVENTS	12,300.26
	SFX Supplies	LT: THEATRE MANAGEMENT	EVENTS	1,325.80
	Safer London Business Partnership	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	520
	Star Beers Limited	LT: THEATRE MANAGEMENT	EVENTS	1,443.6
30/10/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	EVENTS	2,598.7
		MENTAL HEALTH SUPPORT ALL	DECIDENTIAL DI AGENTALITA DEI VATE CONTRACTORO	
00/40/0040		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
30/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,266.00
		MENTAL HEALTH SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00/40/0040	0	NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.047.44
30/10/2018	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	2,617.40
		MENTAL HEALTH SUPPORT		
00/40/0040	0	NEIGHBOURHOOD 2 - RESIDENTIAL AND	AU IDOUNG LIONES - PRIVATE CONTRACTORS RAVAMENT	0.705.4
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
		MENTAL HEALTH SUPPORT		
00/40/0040	Caractura and Caracillad	NEIGHBOURHOOD 2 - RESIDENTIAL AND	NUIDCING LIGNES - PRIVATE CONTRACTORS RAVMENT	0.000.44
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
20/40/2042	Brownhill Coro Ltd	MH TEAM DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.000.00
30/10/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2,089.2
20/40/2049	Calvatian Army	MU TEAM DECIDENTIAL		1 565 5
30/10/2018	Salvation Army	MH TEAM RESIDENTIAL NO RECOURSE TO PUBLIC FUNDS	PAYMENT	1,565.50
30/10/2018	Padacted	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,550.00
		PEST CONTROL		
JU/10/2018	Killgerm Chemicals Ltd	FEST CONTROL	HEALTH AND SAFETY SERVICES	1,444.2

Payment date	Supplier	Service	Description	£ Spend
,	Соррани	200,000		(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
		PHYSICAL SUPPORT ALL		
30/10/2018	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,286.12
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30/10/2018	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	4,628.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
30/10/2018	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
		PHYSICAL SUPPORT ALL	DESIDENTIAL DI ASELIENTO, DENVATE CONTRACTORO	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Fraser Residential Ltd	NURSING	PAYMENT	3,017.58
		PHYSICAL SUPPORT ALL		
00/40/0040	Darly is a Newsia at Lance	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOING HOMEG PRIVATE CONTRACTORS RAVMENT	4 45 4 4
30/10/2018	Parkview Nursing Home	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,454.12
		NEIGHBOURHOODS - RESIDENTIAL AND		
20/40/2040	Competitions Compiled		NUIDCING HOMES PRIVATE CONTRACTORS RAYMENT	4 420 00
30/10/2018	Sanctuary Care Ltd	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,430.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
20/10/2019	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
30/10/2016	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATMENT	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,352.84
30/10/2010	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL	I ATMENT	2,332.0-
		NEIGHBOURHOODS - RESIDENTIAL AND		
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
30/10/2010	Canadary Care Eta	PHYSICAL SUPPORT ALL	THE TENER OF THE THE TENER OF T	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
		PHYSICAL SUPPORT ALL		_,,
		NEIGHBOURHOODS - RESIDENTIAL AND		
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
	,	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,266.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Home Care Ltd	NURSING	PAYMENT	2,884.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
30/10/2018	Sevacare (UK) Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,591.76

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
30/10/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,652.5
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.8
30/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.0
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.6
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.9
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.2
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,813.6
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.4
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.2
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.6
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.4
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,152.7
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.10
30/10/2018	Sanctuary Care Ltd	CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.0
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.0
30/10/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.2
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.8
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.1
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.1
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12

Lewisham	Council expenditure over £25	50 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
30/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		-
30/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	1,089.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30/10/2018	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30/10/2018	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30/10/2018	Sevacare (UK) Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,680.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	817.14
30/10/2018		PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	1,414.70
	Jon Sheaff and Associates	PLANNING POLICY	CONSULTANCY FEES	13,100.00
	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
	JC Decaux UK Ltd	PUBLIC CONVENIENCES	STREET CLEANSING	10,547.00
	JC Decaux UK Ltd	PUBLIC CONVENIENCES	STREET CLEANSING	10,547.00
	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	253 260
	Shoeburyness High School The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	4,140.00
	Welfare Call (CFU) Ltd	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	39,740.22
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
	South East London Combined Heat &	RECHARGEABLE WORKS. TRANSPORT	FRIVATE CONTRACTORS FATIVIENT - OTTIER	232.30
30/10/2018		REFUSE DISPOSAL	WASTE DISPOSAL	512,499.80
	Veolia Es Southwark Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	10,120.00
	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.5
	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
30/10/2018	<u> </u>	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
30/10/2018		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
30/10/2018	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.41
30/10/2018		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.41
	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT MAINTENANCE AND SUPPORT	497.5
30/10/2018		STREET CLEANING DISPOSAL	STREET CLEANSING	1,600.12
30/10/2018		STREET CLEANING DISPOSAL	STREET CLEANSING	5,686.36
30/10/2018		STREET CLEANING DISPOSAL	STREET CLEANSING	699.95
30/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	16,584.98

Doumont data	Simpliar	Supplier Service Description		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	829
0 1, 10, 20 10	7.10110117011701170117011701170117011701	SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Care Ltd	NURSING	PAYMENT	2,280.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	3,136.0
		SUPPORT AND MEMORY COGNITION		
20/10/2019	Sanctuary Care Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Liu	SUPPORT AND MEMORY COGNITION	NORSING HOMES - PRIVATE CONTRACTORS PATIMENT	2,705.12
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
30/10/2018	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	3,969.00
	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	18,910.00
	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30/10/2018	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	5,859.00
00/40/0040	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	5 050 00
	Service (HMPPS) Her Majesty's Prison and Probation	OFFENDERS INSTITUTES YOT-SECURE REMAND YJB-YOUNG	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	5,859.00
	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	2,268.00
30/10/2010	Her Majesty's Prison and Probation	YOT-SECURE REMAND YJB-YOUNG	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2,200.00
30/10/2018	Service (HMPPS)	OFFENDERS INSTITUTES	PAYMENT	1,701.00
		ARBS SERVICE - COMMUNITY PARKS &		1,101100
31/10/2018	AD Perkins Tree Surgery & Felling	OPEN SPACES	GROUNDS MAINTENANCE	12,278.00
		ARBS SERVICE - COMMUNITY PARKS &		
31/10/2018	Beeches Tree Care Ltd	OPEN SPACES	GROUNDS MAINTENANCE	1,584.00
		ARP - CHANGE PROGRAMME - CHANGE		
31/10/2018	Arrows Removals of London Ltd	MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,115.00
04/40/0040	Dadadad	AVAILE OF EDUCATED INDEPENDENT FINANCE	DAVAGNIT TO OTHER FOTARI INHAFAITO, OFNERAL	4 740 4
31/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,749.44
31/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	480
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	461,314.66
01/10/2010	Treed openialist reordination Ltd	BALANCE CHEET CONTINUE	THE ENTER PROCESSION	101,011.00
31/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	961.53
31/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	8,595.00
		BECKENHAM PLACE PARK - HOMESTEADS		
31/10/2018	Ash Contracting Ltd	BUILDING	ASSETS UNDER CONSTRUCTION COST	104,072.50
04/40/55:5	lib.v.	BECKENHAM PLACE PARK - HOMESTEADS	ACCETO LINIDED CONCERNATION COOP	400 000 000
31/10/2018	ID Verde	BUILDING	ASSETS UNDER CONSTRUCTION COST	193,800.00

Lewisham	Council expenditure over £2	250 October 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	72,427.50
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	60,980.10
31/10/2018		BED & BREAKFAST	RENTS PAYABLE	10,380.00
31/10/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	8,250.00
	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	1,388,153.30
	Pitney Bowes Finance Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	9,717.21
	Trade Winds	CALL/RECALL NHS HEALTH CHECKS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,097.00
31/10/2018	Project Space Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	23,400.00
	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	797.5
	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	-5,314.40
	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	575
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,081.77
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91
	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
0 11 10 10 10		CWCN DIRECT PAYMENTS (SHORT		
31/10/2018	Gordonbrock Junior School	BREAKS)	DOMICILIARY CARE - THIRD PARTY	703.29
31/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,908.50
31/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,488.50
31/10/2018	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,800.00
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,383.35
	VPS (UK) Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	4,200.00
	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	400
	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	450
	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	43,271.95
	Vodafone Ltd	FLEET SERVICES	ICT HARDWARE	375
		FSW - GOLDSMITHS TEAM (AREA 1) -		
31/10/2018	Galaxy Lettings Ltd	SECTION 17	RENTS PAYABLE	6,842.50
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	731.56
	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	2,766.04
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	300.8
	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	273
0 1, 10, 2010		INTEGRATED FINANCE/HR/PAYROLL		
31/10/2018	IT Works Recruitment Ltd	SYSTEMS	CONSULTANCY FEES	2,500.00
	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	960
31/10/2018	•	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,725.00
		-	FOSTERING AGENCY PLACEMENTS - PRIVATE	, = 100
31/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	451.44
	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282
	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	266.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
31/10/2018	Woodford Children's Home Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,000.0
	JEM Family Assessment and Support			
31/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,299.43
	JEM Family Assessment and Support			
31/10/2018		LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,299.43
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,357.16
31/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Allied Care Services Ltd	HEALTH CARE	PAYMENT	6,944.40
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
31/10/2018	Allied Care Services Ltd	NURSING	RESIDENTIAL CARE INCOME	6,189.60
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
31/10/2018	Allied Care Services Ltd	NURSING	RESIDENTIAL CARE INCOME	5,094.30
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	KENSINGTON LODGE CARE HOME	NURSING	PAYMENT	3,214.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	12,770.84
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	470.16
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	18,223.48
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	12,379.72
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	25,720.72
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	12,253.96
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	16,695.92
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	17,031.70
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	15,044.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
31/10/2018	Three Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	17,449.2
31/10/2018	Action for Children Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,349.94
31/10/2018	Lynridge Hotel Limited	LEAVING CARE OVER 18'S	RENTS PAYABLE	960
	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	480
	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
	Prism Medical Uk Ltd t/a Test Valley	LIFT REFURBISHMENT TO NORTH &		
31/10/2018	Mobility & Liftech Systems	SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	1,903.4
	Prism Medical Uk Ltd t/a Test Valley	LIFT REFURBISHMENT TO NORTH &		
	Mobility & Liftech Systems	SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	4,278.2
31/10/2018		LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	273.
31/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	290
		MENTAL HEALTH SUPPORT		
04/40/0040	Laman Havain a Ltd	NEIGHBOURHOOD 3 - RESIDENTIAL AND	NUDCING HOMES PRIVATE CONTRACTORS RAVMENT	0.470.00
31/10/2018	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
24/40/2040	CEDUAS HOMES	NO RECOURSE TO PUBLIC FUNDS	DAVMENT TO OTHER FOTARI ISLIMENTS. CENERAL	2 000 0
	CEPHAS HOMES	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,291.30
	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY SERVICES	3,070.2
31/10/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,776.7
24/40/2040	Lamina Harring Ltd	PHYSICAL SUPPORT ALL	LIONAL CARE DRIVATE CONTRACTORS DAVIMENT	4 070 0
31/10/2018	Lorven Housing Ltd	NEIGHBOURHOODS - CARE AT HOME PHYSICAL SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,872.00
24/40/2040	Lamina Harring Ltd		LIONAL CARE DRIVATE CONTRACTORS DAVIMENT	4 000 00
31/10/2018	Lorven Housing Ltd	NEIGHBOURHOODS - CARE AT HOME PHYSICAL SUPPORT ALL	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,002.00
24/40/2040	Dritish Hama & Haspital	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NUBEING HOMES - DRIVATE CONTRACTORS DAVMENT	2 600 00
31/10/2016	British Home & Hospital	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
		NEIGHBOURHOODS - CONTINUING		
24/40/2040	Leonard Cheshire Disability	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7 007 4
31/10/2016	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PATMENT	7,837.1
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Nollear Ltd	HEALTH CARE	PAYMENT	2,880.00
31/10/2016	Nelisai Liu	PHYSICAL SUPPORT ALL	FATIVILINI	2,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
31/10/2018	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,210.10
31/10/2010	DOI A Gare Florines	PHYSICAL SUPPORT ALL	NORONO HOMEO - I KIVATE CONTRACTORO I ATMENT	3,210.10
		NEIGHBOURHOODS - RESIDENTIAL AND		
31/10/2018	Bay House Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
31/10/2010	Day Flouse Hursing Florine	PHYSICAL SUPPORT ALL	TORONO HOMEO TRIVATE CONTINUO TORO FATMENT	2,000.17
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Elizabeth House	NURSING	PAYMENT	8,277.2
01/10/2010	LILLADOUTTIOUGO	PHYSICAL SUPPORT ALL	/ / / / / / / / / / / / / / / / / / /	0,211.2
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	4,567.63
2., . 0, 2010		PHYSICAL SUPPORT ALL		.,557.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
21/10/2010	Leonard Cheshire Disability	NURSING	PAYMENT	5,126.47

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.5
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.3
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,142.4
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.5
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.9
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	678.7
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.3
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,873.1
31/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.0
31/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.0
31/10/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.0
31/10/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.9
31/10/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.0
	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.8
31/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,678.2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	82
31/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,002.8
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.9
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.3
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.5
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,932.7
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.6
31/10/2018	SC Galaxy Care	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.
31/10/2018	SC Galaxy Care	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.
31/10/2018	SC Galaxy Care	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.
31/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,229.9
31/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,516.1
31/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,159.0
31/10/2018	Leonard Cheshire Disability	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,732.7
31/10/2018	Lorven Housing Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	3,400.0
31/10/2018	Leonard Cheshire Disability	RESIDENTIAL AND NURSING	PAYMENT	5,856.4
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.8
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.3
31/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,694.2
31/10/2018	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,852.0
31/10/2018	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.6
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
31/10/2018	Redacted	CARE AT HOME	DIRECT PAYMENTS	7,202.01
31/10/2018	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	591
		PSHU NO RECOURSE CASES B & B		
	RHP Services Ltd	PLACEMENTS	RENTS PAYABLE	2,010.00
31/10/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,870.00
	South East London Combined Heat &			
31/10/2018		REFUSE DISPOSAL	WASTE DISPOSAL	512,499.80
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	400
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,775.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,905.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,120.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,075.00
		SENSORY SUPPORT NEIGHBOURHOOD 3 -		
31/10/2018	Lorven Housing Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	6,117.98
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
31/10/2018	Nellsar Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	Leonard Cheshire Disability	NURSING	PAYMENT	7,895.79
		SUPPORT AND MEMORY COGNITION		
31/10/2018	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
31/10/2018	The Tulips Care Home	NURSING	PAYMENT	2,400.00
31/10/2018	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	400
		WELLAND COURT - SHELTERED BLOCK		
31/10/2018	Architype Ltd	IMPROVEMENTS & REFURB	ASSETS UNDER CONSTRUCTION COST	9,275.00