

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	React Support	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	505.26
02/01/2025	React Support	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,888.88
02/01/2025	React Support	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	430.50
02/01/2025	React Support	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	521.79
02/01/2025	Regional Network Solutions Ltd	DIGITAL PROJECTS	IT & DIGITAL SERVICES	CONSULTANCY FEES	4,900.00
02/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
02/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	500.00
02/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	575.10
02/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	613.44
02/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.42
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	254.96
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	964.84
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	398.04
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	498.92
02/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,975.53
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS	CHILDREN WITH COMPLEX	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
02/01/2025	FM Conway Ltd	PARKING MANAGEMENT	PARKING SERVICES	HIGHWAY SERVICES	185,637.98

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
02/01/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
02/01/2025	Fabs Domiciliary Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,195.74
02/01/2025	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,720.00
02/01/2025	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,720.00
02/01/2025	British Telecommunications PLC	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	7,347.36
02/01/2025	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	55,400.00
02/01/2025	Language Aid Limited	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	INTERPRETING & TRANSLATION COSTS	1,544.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	ALARM The Public Risk Management Association	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	484.00
02/01/2025	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,801.52
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,942.08
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,243.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,110.60
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
02/01/2025	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,096.76
02/01/2025	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,181.48
02/01/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,047.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,096.76
02/01/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,152.08
02/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,481.07
02/01/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	714,640.68
02/01/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
02/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,034.21
02/01/2025	Gilmartins Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	26,106.25
02/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,658.00
02/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	39,066.82
02/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	19,515.85
02/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,738.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,120.54
02/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,813.20
02/01/2025	Gilmartins Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,761.80
02/01/2025	Gilmartins Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	22,535.04
02/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	62,537.64
02/01/2025	A&R Locksmith LTD	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	920.00
02/01/2025	Medina Credit Management	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	341.21
02/01/2025	Guardian Training Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	844.09
02/01/2025	Savills (UK) Limited	STRATEGIC-HOUSING & GROWTH OPE	STRATEGIC DEVELOPMENT	PROFESSIONAL SERVICES	10,000.00
02/01/2025	Redacted	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	7,680.00
02/01/2025	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,898.88
02/01/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,357.10

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,785.80
02/01/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,178.92
02/01/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,352.16
02/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,108.80
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,970.24
02/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,029.64
02/01/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00
02/01/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,590.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,301.47
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.14
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,085.46
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.32
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,085.46
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,267.65
02/01/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,989.29

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Ace Removals Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	825.00
02/01/2025	Marsha Phoenix Memorial Trust	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,382.55
02/01/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,902.14
02/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	18,600.00
02/01/2025	Swan Family Centres Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	290.00
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,384.00
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,384.00
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,124.92
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,124.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,384.00
02/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,384.00
02/01/2025	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,257.30
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
02/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,331.72
02/01/2025	Redacted Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	314.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	400.25
02/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,294.08
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	316.79
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
03/01/2025	MTA Digital Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	823.00
03/01/2025	MPC General Maintenance Ltd	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	450.00
03/01/2025	RGE SERVICES LTD	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	31,920.00
03/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	10,620.00
03/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	10,800.00
03/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	6,120.00
03/01/2025	FM Conway Ltd	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	159,324.25
03/01/2025	Redacted	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	354.76
03/01/2025	Great Batch Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,820.64
03/01/2025	Clearway Services Environment UK	WALSHAM HOUSE GARAGES (PACK 5) SE14 5LR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	492.00
03/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,528.07
03/01/2025	Bunzl BCHS Cleaning and Hygiene Supplies	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	5,425.33

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	589.00
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	251.87
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	502.03
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	306.11
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	320.00
03/01/2025	Sound in the city ltd	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	515.00
03/01/2025	HABITS of London CIC	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	2,800.00
03/01/2025	New Court Chambers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	1,050.00
03/01/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
03/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	900.00
03/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	685.00
03/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	605.00
03/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	845.00
03/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
03/01/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
03/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00
03/01/2025	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	16,714.83
03/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	334.00
03/01/2025	Opus Energy Ltd	ACQUISTIONS LH CHARGE - BACK	HOUSING QUALITY AND INVESTMENT - HRA	ELECTRICITY	261.93
03/01/2025	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,305.78
03/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	345.76
03/01/2025	The Young Lives Foundation	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	450.00
03/01/2025	Safeguard Pest Control and Environmental Services Ltd	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	ENERGY EFFICIENCY	720.00
03/01/2025	Smart Sec Solutions Ltd	LEEMORE COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	940.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Smart Sec Solutions Ltd	SYDENHAM COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	1,157.53
03/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
03/01/2025	Lewisham Southwark College(LESOCO)	EMU: HOUSEHOLD SUPPORT FUND	EDUCATION CATERING	GRANTS AND CONTRIBUTIONS	660.00
03/01/2025	Red Bullet Digital	PRESCRIBING COSTS	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	3,900.00
03/01/2025	St Mungo's Broadway	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	118,213.00
03/01/2025	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	202,733.00
03/01/2025	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	140,614.50
03/01/2025	Slimming World	WEIGHT MANAGEMENT :ADULTS (SLIMMING WORLD)	OBESITY	HEALTHCARE SERVICES - GENERAL	2,640.00
03/01/2025	Dignity Direct Homecare Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
03/01/2025	Supreme Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,350.00
03/01/2025	Fabs Domiciliary Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,195.74
03/01/2025	Supreme Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	504.00
03/01/2025	Supreme Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,008.00
03/01/2025	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.00
03/01/2025	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,777.50
03/01/2025	Fabs Domiciliary Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,861.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Fabs Domiciliary Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,841.16
03/01/2025	British Telecommunications PLC	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	ICT MAINTENANCE & SUPPORT COSTS	263.47
03/01/2025	Civica UK Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	610.65
03/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	12,247.20
03/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	2,792.16
03/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	17,323.00
03/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	11,200.00
03/01/2025	Language Aid Limited	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	INTERPRETING & TRANSLATION COSTS	634.00
03/01/2025	Language Aid Limited	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	INTERPRETING & TRANSLATION COSTS	2,438.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	699.40
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,119.10
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,580.80
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	341.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	507.40
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	816.40
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	609.30
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	513.50
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	618.60
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	779.40
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	950.50
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	900.00
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,108.00
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	630.80
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	978.30
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	446.80
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	667.80
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	930.80
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,920.30
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	823.30
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	270.00
03/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	649.50
03/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	433.00
03/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	410.00
03/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	319.00
03/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,714.29
03/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
03/01/2025	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,794.86
03/01/2025	Park Avenue Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,373.84
03/01/2025	Peartree Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	259,088.47
03/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60
03/01/2025	Johnsons Workwear	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	421.36
03/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	4,101.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,247.00
03/01/2025	MTA Digital Ltd	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	PRINTING	660.00
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	910.44
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,547.64
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,653.35
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,703.94
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,381.78
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,132.05
03/01/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,163.67

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Diversity Foster Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,720.36
03/01/2025	Lika Family Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,191.42
03/01/2025	Lika Family Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,031.71
03/01/2025	Lika Family Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,645.71
03/01/2025	Lika Family Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,745.71
03/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	23,422.51
03/01/2025	Metis Consultants Ltd	LOCAL FLOOD GRANT	CLIMATE RESILIENCE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,980.50
03/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	15,337.74
03/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	16,187.38
03/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	19,103.33
03/01/2025	Synergy Asset Services Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,283.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Veolia Es Southwark Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	24,050.00
03/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	15,203.36
03/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	46,627.98
03/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	16,967.56
03/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	34,212.65
03/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	23,896.56
03/01/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
03/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
03/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
03/01/2025	Nantoni Consulting Ltd	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	4,875.00
03/01/2025	Complete Weed Control Trading Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	17,350.00
03/01/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,200.00
03/01/2025	Bevan Brittan LLP	LITIGATION	HEAD OF LEGAL SERVICES	PROFESSIONAL SERVICES	3,788.00
03/01/2025	Advocacy for All	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	469.81
03/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
03/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
03/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
03/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,400.00
03/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	400.00
03/01/2025	JS0811 Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,400.00
03/01/2025	Olokunstore	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	400.00
03/01/2025	Ysackey Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	4,750.00
03/01/2025	Zenith89 Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	3,500.00
03/01/2025	Civica UK Ltd	MEMBERS' ALLOWANCES	COMMITTEE BUSINESS	PROFESSIONAL SERVICES	10,234.49
03/01/2025	Property Directors Ltd	ONE PUBLIC ESTATE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	4,500.00
03/01/2025	Ebberstone UG	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	403.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,000.00
03/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	40,140.00
03/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	193,185.00
03/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,459.54
03/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,708.19
03/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,459.54
03/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,372.20
03/01/2025	Chariteens Residential Family Centre	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	28,520.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	664.41
03/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	253.36
03/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	582.67
03/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	620.71
03/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	596.57
03/01/2025	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
03/01/2025	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,600.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
03/01/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,508.79
03/01/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,843.91
03/01/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,736.86
03/01/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,230.75
03/01/2025	Capital Cleaning (Kent) Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,008.30
03/01/2025	I E Consultancy Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	1,829.17
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	692.17
03/01/2025	AG Family Support LTD	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	450.70
03/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00
03/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	609.77
03/01/2025	O2 (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,331.20
03/01/2025	Smart Sec Solutions Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	SECURITY OF PREMISES	4,186.41
03/01/2025	Firbanks Supported Living Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,421.42
03/01/2025	Nazareth Healh and Social Limited aka Safer Hands	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	32,052.30
03/01/2025	Nazareth Healh and Social Limited aka Safer Hands	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	35,487.87
03/01/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,571.43
03/01/2025	EDF Energy Customers Plc	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	SERVICE TENANCIES	767.51
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Coral Double (Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	511.33
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,531.20
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	339.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	925.59
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
03/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
03/01/2025	Orange Grove Fostercare Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,900.61
03/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	5,596.25
03/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	10,740.00
03/01/2025	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,837.48
03/01/2025	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,837.48
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
03/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	27,333.77
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	4,018.03
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	13,686.76
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	29,248.16
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	3,938.71
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	14,342.23
03/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	8,187.31
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	8,625.00
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
03/01/2025	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	289.49
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	556.71
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,608.93
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,783.12
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	369.49
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	687.28
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	912.78
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	254.20
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	834.55
03/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	504.64
03/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,819.48
03/01/2025	Veolia ES (UK) Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	3,161.50
06/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	382.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Redacted	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	1,500.00
06/01/2025	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,064.52
06/01/2025	Greenacre Recruitment Limited	CAPITALISED SALARIES & OTHER STAFFING COSTS - 24/25Capitalised Salaries & Other Staffing Costs - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,350.00
06/01/2025	Ensigna Construction Limited	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	106,372.38
06/01/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,404.73
06/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,650.00
06/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,609.32
06/01/2025	FM Conway Ltd	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	139,335.09
06/01/2025	Playle & Partners LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,443.60
06/01/2025	Dolphin Lifts	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,066.00
06/01/2025	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,072.00
06/01/2025	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,892.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	19,903.35
06/01/2025	Independence Educational Publishers Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	378.60
06/01/2025	Restore Harrow Green Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	9,408.00
06/01/2025	Clemlec EVC Group Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	651.00
06/01/2025	Zot Ltd	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	CLIENT TRAVEL- TAXIS & OTHER	280.00
06/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
06/01/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	825.00
06/01/2025	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	280.00
06/01/2025	Cornerstone Barristers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	8,000.00
06/01/2025	Cornerstone Barristers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
06/01/2025	Spiral Sussex Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,600.00
06/01/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	305.63
06/01/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	593.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Waterman Aspen Ltd	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	5,760.00
06/01/2025	Financial Data Management PLC	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	400.00
06/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	900.00
06/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	350.00
06/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,900.00
06/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	700.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,750.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	750.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	350.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	850.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	309.80
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	360.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	296.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	812.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,850.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,650.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,500.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	603.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	700.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,050.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	427.57
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,250.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	445.24
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,000.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
06/01/2025	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	1,890.00
06/01/2025	TrackMyRisks (a trademark of Continuity Partner Ltd)	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,475.00
06/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00
06/01/2025	Post Office Ltd	HOUSEHOLD SUPPORT FUND	REVENUES AND BENEFITS	GRANTS AND CONTRIBUTIONS	677.34
06/01/2025	Totus Digital Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,000.00
06/01/2025	Redacted	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	10,000.00
06/01/2025	London Borough of Lambeth	LAMBETH TRIPARTITE AGREEMENT	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	52,257.00
06/01/2025	One Health Lewisham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	NHS HEALTH CHECK PROGRAMME	HEALTHCARE SERVICES - GENERAL	66,821.00
06/01/2025	Supreme Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	495.00
06/01/2025	Supreme Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,008.00
06/01/2025	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,121.42
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,000.00
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,746.29
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	500.00
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	509.47
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	2,000.17
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,000.00
06/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,000.72
06/01/2025	Infinity Care Group Ltd	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	INTEREST PAYABLE ON LATE PAYMENTS	1,447.30
06/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	507.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,066.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	405.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	417.00
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	816.50
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	620.20
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	716.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	718.00
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	718.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	772.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	790.80
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	531.80
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	619.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	662.80
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	301.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,015.10
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	711.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	709.80
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	684.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	698.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	703.00
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,961.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,177.60
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,426.40
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,222.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	581.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	630.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,228.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	566.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	829.50
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,392.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	965.00
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	879.60
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	677.20
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	773.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	913.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	604.30
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,162.60
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,104.40
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	739.70
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,000.90
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	855.40
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	659.40
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	766.40
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,042.60
06/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,043.00
06/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	479.00
06/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	254.00
06/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	310.00
06/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	316.00
06/01/2025	Bevan Brittan LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	253.50
06/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	3,172.00
06/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	854.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	1,308.00
06/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	550.50
06/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	1,000.00
06/01/2025	SES Care Homes Ltd T/A Crossways Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
06/01/2025	Bupa Care Services (Commissioning) Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,832.06
06/01/2025	Bupa Care Services (Commissioning) Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,955.85
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.93

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,024.45
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,832.30
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,236.64
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,449.17
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,960.70
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,498.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,377.86
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,597.48
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,923.52
06/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,479.17
06/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,269.67
06/01/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,853.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Blackheath Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,817.74
06/01/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,204.43
06/01/2025	Aspray House Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,192.86
06/01/2025	Banner Group Limited	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	OFFICE STATIONERY	278.56
06/01/2025	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,894.92
06/01/2025	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,084.00
06/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,924.86
06/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,960.91
06/01/2025	Foster Care Link	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,253.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Foster Care Link	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,116.00
06/01/2025	Action for Children Services Ltd	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	14,027.50
06/01/2025	Redacted	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
06/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,120.54
06/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	49,194.27
06/01/2025	Hire Frequencies Limited	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,166.00
06/01/2025	Thermaright Hire Solutions	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,411.00
06/01/2025	Quadient Uk Limited	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROCESS SERVERS/ COURIERS	500.00
06/01/2025	Refugee Council	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PROFESSIONAL SERVICES	38,116.04
06/01/2025	Lewisham & Greenwich NHS Trust	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,079.50
06/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	2,333.66
06/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	4,426.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Redacted	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	REFRESHMENTS AND CATERING	424.00
06/01/2025	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	1,794.73
06/01/2025	Evolve Children's Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	71,300.00
06/01/2025	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	29,608.90
06/01/2025	Little Acorns	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	35,130.44
06/01/2025	SureCare Residential Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	19,243.11
06/01/2025	SureCare Residential Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	19,884.55
06/01/2025	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,275.34
06/01/2025	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,728.05

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	St John's School & College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	79,669.98
06/01/2025	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,034.43
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,616.50
06/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,347.00
06/01/2025	Burntwood Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,169.66
06/01/2025	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,020.00
06/01/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,616.83

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,292.13
06/01/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,106.31
06/01/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,209.60
06/01/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,055.94
06/01/2025	Loughton Hall Ltd t/a Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,071.43
06/01/2025	Support for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,100.00
06/01/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,770.60
06/01/2025	Leonard Cheshire Disability	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,426.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Enigma CCTV LTD	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	16,831.70
06/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	357.50
06/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	263.25
06/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,620.50
06/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,620.50
06/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,389.00
06/01/2025	Smart Sec Solutions Ltd	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	SECURITY OF PREMISES	1,266.08
06/01/2025	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,067.01
06/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	38,957.14
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.98

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,959.25
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,269.25
06/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	760.00
06/01/2025	Norman Rouke Pryme Limited	TRAFFIC MANAGEMENT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	5,952.00
06/01/2025	The Bell Brush Company	STREET CLEANSING	STREET MANAGEMENT	STREET CLEANSING	2,614.63
06/01/2025	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,247.20
06/01/2025	Hertfordshire County Council	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,433.88
06/01/2025	Hertfordshire County Council	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,433.88
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	580.67
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
06/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
06/01/2025	Thames Water Utilities Ltd	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	412.85
07/01/2025	C & G Professional	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	851.88
07/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,440.00
07/01/2025	Royal Mail Group Ltd	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	ADVERTISING, PUBLICITY AND MARKETING	5,214.00
07/01/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	915.84
07/01/2025	Consort Frozen Foods Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	408.80
07/01/2025	Joy Productions	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	46,109.37
07/01/2025	LWC Drinks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	2,248.23
07/01/2025	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	454.86
07/01/2025	Sundry Suppliers	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	17,294.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Trowers & Hamlins LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	3,000.00
07/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	720.00
07/01/2025	First Choice Marshalls	LAUNDRY EQUIPMENT – CAPITAL 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,567.30
07/01/2025	First Choice Marshalls	LAUNDRY EQUIPMENT – CAPITAL 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,584.60
07/01/2025	First Choice Marshalls	LAUNDRY EQUIPMENT – CAPITAL 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,433.70
07/01/2025	First Choice Marshalls	LAUNDRY EQUIPMENT – CAPITAL 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,513.50
07/01/2025	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	19,212.00
07/01/2025	Ash Contracting Ltd	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - FABRIC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	30,453.95
07/01/2025	Clearway Services Environment UK	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	880.00
07/01/2025	Accuris	PROVISION FOR CONTINGENCY - 24/25 Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,997.95
07/01/2025	Redacted	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,406.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Deep Store	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	853.34
07/01/2025	Restore Harrow Green Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	8,730.00
07/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,722.16
07/01/2025	3663 (BFS Group Ltd)	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	329.39
07/01/2025	3663 (BFS Group Ltd)	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	1,157.47
07/01/2025	Next Day Coffee	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	CATERING AND VENDING SUPPLIES	1,170.83
07/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00
07/01/2025	G&P Cleaning Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,211.86
07/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	284.75
07/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	502.03
07/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	306.11

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	493.33
07/01/2025	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	979.67
07/01/2025	Keith Williams Architects	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	1,281.20
07/01/2025	Keith Williams Architects	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	1,225.00
07/01/2025	RCKa Limited	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	5,000.00
07/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
07/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
07/01/2025	My Life Semi-Independent Project Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,192.14
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	634.98
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,028.21

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,000.53
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	880.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,484.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,504.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	578.68
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,304.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,059.30
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.32
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,582.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,263.68
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,109.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,981.37
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	867.47
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,024.24
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	317.55
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.42
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,661.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,063.52
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,396.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,222.30
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,610.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	831.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	42,072.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.53

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,955.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	24,169.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,320.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,203.99

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,906.48
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,179.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,908.46
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.17

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,383.51
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,193.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,721.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	582.28
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,552.88
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	827.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	848.47
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,350.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,921.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,886.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,821.05
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,864.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,228.18
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,755.10
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,062.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,341.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.34
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,763.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,406.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,021.68
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,122.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	511.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,410.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,905.56
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	13,925.32
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,061.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,653.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,505.32
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,703.26
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,689.12
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	739.11
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	668.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,187.90
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	409.14
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,405.10
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,279.98
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,838.47
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	822.90
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,036.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,825.12
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,193.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,471.12
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,110.04
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,902.48
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	764.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,672.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,760.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	622.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,099.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,329.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	544.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,657.20
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,671.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,043.99
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,421.98
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,040.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,227.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,708.52
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,667.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,705.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,266.61
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,573.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,326.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,347.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,446.33
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	540.84
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	882.68
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,200.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,960.23
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,472.08
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,914.94

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,518.71
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	842.78
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,207.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,833.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	845.00
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,213.69
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,611.76
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,452.64
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,066.40
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,235.56
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,911.92
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	636.77
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,349.04
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,941.80
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
07/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,205.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,525.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.18
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	369.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,297.94
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,532.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	263.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	844.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,880.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	878.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,680.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,521.61

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,842.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,495.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	303.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,587.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,432.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,828.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,169.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,470.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,086.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,559.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,282.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	930.02
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,941.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,564.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	955.94
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,787.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	328.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,892.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,880.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,537.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,136.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,175.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,522.78

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,657.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,518.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,501.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	461.38

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,225.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	907.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	613.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,595.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,266.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,653.22
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	993.14
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,391.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	469.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,877.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,597.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,345.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	567.86
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,204.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,041.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,052.66
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.52
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,510.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,772.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,188.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,088.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,479.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,600.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,909.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,841.06
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,108.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,655.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,680.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,600.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,839.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,819.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,987.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,284.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,783.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,774.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,010.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,196.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,757.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,521.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	30,160.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	16,597.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,971.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,619.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,066.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,361.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	905.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,351.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,311.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,720.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,283.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,408.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,251.75
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,404.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,520.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	256.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,778.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	849.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,407.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,984.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	672.52
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,718.52
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,150.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,953.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	777.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,455.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,738.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,218.67
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,376.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,173.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,879.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,381.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,128.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,833.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	21,984.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,845.52
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,698.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,614.76
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,404.52
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,146.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,437.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	609.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	271.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,577.00
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,227.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.78
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,985.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.50
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,363.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,848.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,011.78
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,514.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,771.18
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,471.68
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	265.72
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,047.08
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,802.64
07/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,629.44
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,620.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	969.68
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,306.56
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	348.92
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.92
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	453.56
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	474.56
07/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	494.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,248.40
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,378.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,350.60
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,596.04
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,433.76
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,594.32
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,333.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,627.52
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,752.64
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,315.40
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,814.24
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,764.08
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,331.32
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	838.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,141.28
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,255.56
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-2,511.32
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,924.92
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,586.07
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,818.43
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,207.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,533.10
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,999.55
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,830.08
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,308.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	780.03
07/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,955.96
07/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	505.60
07/01/2025	Royal Mail Group Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	14,700.00
07/01/2025	Royal Mail Group Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	-14,700.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	-593.45
07/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,260.00
07/01/2025	Killgerm Chemicals Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HOUSING QUALITY AND INVESTMENT - HRA	ENVIRONMENTAL SERVICES - OTHER	795.00
07/01/2025	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	726.58
07/01/2025	Sundry Suppliers	CIVIC EVENTS	CORP. PROV: GENERAL	FACILITIES MANAGEMENT	1,696.70
07/01/2025	Nestadot Ltd	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,975.00
07/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	17,382.96
07/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00
07/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	570.00
07/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,326.80
07/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,886.07
07/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,911.09
07/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
07/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,382.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,176.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	699.50
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
07/01/2025	Kidist Legesse	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,330.30
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,057.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
07/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00
07/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
07/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	570.20
07/01/2025	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	3,281.65
07/01/2025	Change Please Foundation	DAAT-ADULTS SHARED CARE CONTRACT	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	19,535.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Gone but not forgotten family	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	8,540.00
07/01/2025	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	645.11
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,657.20
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,882.04
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,166.64
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,935.26
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.64
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.24
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,022.00
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	981.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,360.00
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,083.32
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.50
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,879.68
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.32
07/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
07/01/2025	Access UK Limited	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	ICT LICENCES	1,444.69
07/01/2025	NEC Software Solutions UK Limited	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	5,500.00
07/01/2025	Gary Taylor Associates Limited	FOSTERING SERVICE	CARE RESOURCES	INDEPENDENT ASSESSMENT	369.23
07/01/2025	Mix Telematics UK Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	537.50
07/01/2025	Oldham Council	SUBSCRIPTIONS	CHIEF EXECUTIVE'S OFFICE	MEMBERSHIP FEES	7,900.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,303.71
07/01/2025	Andover Care Ltd Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,794.46
07/01/2025	Bupa Care Services (Commissioning) Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
07/01/2025	LDL Contractors	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	12,660.00
07/01/2025	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
07/01/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	390,203.69
07/01/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	17,173.97
07/01/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	6,760.63
07/01/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	1,312.45
07/01/2025	Pitney Bowes Ltd	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	PRINTING	13,327.86
07/01/2025	Barnardo's	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,714.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Choice Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,207.01
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,598.66
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,836.68
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,672.88
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,786.34
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,385.80
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,554.40
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,664.20
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	482.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	482.25
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,648.40
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,598.66
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,836.68
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,672.88
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,786.34
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,149.66
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,983.25
07/01/2025	Chrysalis Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,983.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,048.57
07/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,924.86
07/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,833.14
07/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,055.68
07/01/2025	People Who Foster	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,624.50
07/01/2025	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,853.57
07/01/2025	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,203.57
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,861.67
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,551.67

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,690.67
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,690.67
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,149.22
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,770.59
07/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,861.67
07/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	38,272.32
07/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	46,415.13
07/01/2025	Ballers Sports Coaching LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,090.00
07/01/2025	The OT Practice	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	7,675.00
07/01/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,350.00
07/01/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,400.00
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	955.00
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	500.33
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	1,013.27
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	536.46
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	633.02
07/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	518.11
07/01/2025	Royal Mail Group Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	PROCESS SERVERS/ COURIERS	426.98
07/01/2025	CIPFA	FINANCIAL SERVICES	HEADS OF FINANCE	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	360.00
07/01/2025	CIPFA	FINANCIAL SERVICES	HEADS OF FINANCE	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	600.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	4,709.25
07/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	9,400.00
07/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	7,125.00
07/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	2,350.00
07/01/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	825.00
07/01/2025	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	11,999.33
07/01/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	360.00
07/01/2025	Willow Estate Agents(London) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,860.00
07/01/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,742.90
07/01/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,742.90
07/01/2025	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,045.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	492.68
07/01/2025	Bowercroft Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,504.90
07/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,347.00
07/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,830.08
07/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,959.90
07/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	431.83
07/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	686.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,474.78
07/01/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,176.22
07/01/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,865.66
07/01/2025	Salford Care & Support Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,017.23
07/01/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
07/01/2025	Achieve Together Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,966.16
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,925.00
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,000.00
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,785.71
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,946.42

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,535.80
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,022.50
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,044.63
07/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,653.66
07/01/2025	Aquarius Residential Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
07/01/2025	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,600.86
07/01/2025	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,543.80
07/01/2025	L Searle Tipper Grab Services	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,850.00
07/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	741.02
07/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	410.00
07/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	270.50
07/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	270.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	17,887.50
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	865.68
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	390.52
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	686.86
07/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
07/01/2025	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	5,936.07
07/01/2025	London Borough of Hammersmith & Fulham LBHF	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	408.00
07/01/2025	Dynasty Care Services	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,091.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Dynasty Care Services	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,261.32
07/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
07/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	18,686.91
07/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,156.43
07/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
07/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	580.67
07/01/2025	Autosmart International Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	509.00
07/01/2025	Aztec Oils Southeast Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	560.00
07/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	703.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
07/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	591.69
07/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	253.31
07/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,632.89
07/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	834.19
07/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,375.94
07/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	765.11
07/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,077.23
08/01/2025	Thomson Ecology Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACQUISITION - LAND AND BUILDINGS	1,391.00
08/01/2025	Thomson Ecology Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACQUISITION - LAND AND BUILDINGS	374.40
08/01/2025	Springcare Support Services	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	270.00
08/01/2025	Springcare Support Services	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	270.00
08/01/2025	Shared Intelligence	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	1,200.00
08/01/2025	Skanska Technology Ltd	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,335.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	McBains Limited	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	650.00
08/01/2025	Curti Lifts	HOSPITALITY SUPPORTING EMPLOYMENT PATHWAYS PROJECTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	19,669.65
08/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,012.00
08/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00
08/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,550.00
08/01/2025	Rightmove Group Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	408.00
08/01/2025	Transport for London	LIP – BUS PRIORITY, R336 HAIL AND RIDE CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	48,141.00
08/01/2025	Project Centre	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, HITHER GREEN LANE AND COURTHILL ROAD	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,060.00
08/01/2025	Martin Arnold Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,275.00
08/01/2025	Martin Arnold Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,525.00
08/01/2025	Re-Gen(UK) Construction Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	224,497.07

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	MSAFE Risk Management Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	385.00
08/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,358.67
08/01/2025	The Planning Inspectorate	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	37,412.60
08/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
08/01/2025	ThermoServ Limited	EMU: CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	2,655.07
08/01/2025	Bindmans LLP	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	963.00
08/01/2025	Bindmans LLP	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	2,970.00
08/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
08/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	546.48
08/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
08/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	345.20
08/01/2025	Kasper Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	406.40
08/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,728.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,560.00
08/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	422.50
08/01/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,026.48
08/01/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	342.16
08/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,845.00
08/01/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	320.65
08/01/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	885.70
08/01/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	561.80
08/01/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	490.25
08/01/2025	Imago Community	CARERS LEWISHAM	JOINT COMMISSIONING	GRANTS AND CONTRIBUTIONS	25,151.25
08/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	525.00
08/01/2025	Lite 4 Life	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	777.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	NHS SOUTH EAST LONDON ICB	ADDITIONAL PUBLIC HEALTH DEVELOPMENTS AND INITIATIVES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	100,000.00
08/01/2025	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	HEALTH PROTECTION	HEALTHCARE SERVICES - GENERAL	2,083.33
08/01/2025	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	-2,894.08
08/01/2025	NHS SOUTH EAST LONDON CCG	PRESCRIBING COSTS	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	7,150.05
08/01/2025	Change Please Foundation	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	19,535.04
08/01/2025	NHS SOUTH EAST LONDON CCG	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	9,060.21
08/01/2025	Bench Outreach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	34,260.25
08/01/2025	PharmaWell Limited	VACCINE HESITANCY FUND	VACCINE HESITANCY FUND	HEALTHCARE SERVICES - GENERAL	332.00
08/01/2025	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	75,112.44
08/01/2025	Sweettree Home Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.50
08/01/2025	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,642.55
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	500.00
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	410.68
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	503.98
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	2,684.55
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	440.18
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	710.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	767.17
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	471.60
08/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	609.00
08/01/2025	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	778.26
08/01/2025	Valtech Limited	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	285.60
08/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	142,351.49
08/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	128,794.98
08/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,295.00
08/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	313.00
08/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,283.50
08/01/2025	Redacted	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	58,518.78

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Yarnton Way Nursery Early Years Alliance	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	311.40
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,178.71
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,486.04
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,041.00
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,041.00
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,223.03
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,231.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,175.70
08/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,175.70
08/01/2025	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,092.00
08/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,597.11
08/01/2025	Liral Veget College (Redacted) Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,900.00
08/01/2025	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	CORP. PROV: EARLY RETIREMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	14,419.02
08/01/2025	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	CORP. PROV: EARLY RETIREMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	16,995.86
08/01/2025	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	CORP. PROV: EARLY RETIREMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	16,032.42
08/01/2025	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	CORP. PROV: EARLY RETIREMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	15,456.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Choice Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,071.30
08/01/2025	Choice Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,990.00
08/01/2025	Hythe House Support Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,204.11
08/01/2025	Hythe House Support Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,344.25
08/01/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,332.14
08/01/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,397.14
08/01/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,877.14
08/01/2025	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,864.33
08/01/2025	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	664.29

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	548.56
08/01/2025	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	548.56
08/01/2025	Dealmaker Limited	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	4,925.82
08/01/2025	GLL	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	514.80
08/01/2025	Sports Fun 4 All	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
08/01/2025	Sports Fun 4 All	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
08/01/2025	Youth First Charitable Incorporated Organisation	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	990.26
08/01/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
08/01/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
08/01/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,125.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
08/01/2025	The OT Practice	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	7,300.00
08/01/2025	Barnardo's	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	669.67
08/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00
08/01/2025	Leo's Den Nursery	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	624.00
08/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
08/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
08/01/2025	Lewisham & Greenwich NHS Trust	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	31,608.00
08/01/2025	Lewisham & Greenwich NHS Trust	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	31,607.83
08/01/2025	Switch Hospitality Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,100.00
08/01/2025	St Laurence Church & Centre	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	700.00
08/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	3,525.00
08/01/2025	DNA Legal	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	439.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	520.00
08/01/2025	Vivedia Limited	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	PROFESSIONAL SERVICES	1,654.00
08/01/2025	Redacted	SCHEFF: GOVERNORS' SUPPORT	GOVERNORS SUPPORT	PROFESSIONAL SERVICES	525.00
08/01/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	900.00
08/01/2025	Keys Psychological Services	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	4,000.00
08/01/2025	House Movers Ltd	HOSTEL ACCOMMODATION (GENERAL FUND)	HOUSING NEEDS	REMOVAL SERVICES	375.00
08/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-736.00
08/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-1,850.00
08/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	50,899.00
08/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	46,820.00
08/01/2025	Taaksvale Housing Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,515.40
08/01/2025	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,464.00
08/01/2025	CANTERBURY CARE AND SUPPORT LTD	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	30,914.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	One One Coco	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,257.14
08/01/2025	Ashleigh House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,764.33
08/01/2025	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,735.36
08/01/2025	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,517.74
08/01/2025	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,918.40
08/01/2025	Watts Healthcare Limited T/A Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
08/01/2025	Achieve Together Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,805.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,302.37
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,283.83
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.66
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,327.57
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.41
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,435.67

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.41
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
08/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	8,098.75
08/01/2025	Ashleigh House	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	12,622.89
08/01/2025	Aster House Healthcare Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.58
08/01/2025	Aster House Healthcare Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.87
08/01/2025	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	345.00
08/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,279.98
08/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,402.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Redacted	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	4,464.29
08/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	13,956.90
08/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	13,680.00
08/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	22,158.00
08/01/2025	Bright Future Care Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	296.71
08/01/2025	New Beginnings Support Services	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	37,869.71
08/01/2025	Crown Supported Living Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,800.00
08/01/2025	Goldsmiths College University of London	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	STAFF TRAINING AND DEVELOPMENT	270.00
08/01/2025	Unitas	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	-390.00
08/01/2025	Unitas	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	975.00
08/01/2025	Access UK Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	STAFF TRAVEL- OTHER (E.G. TAXIS/ FLIGHTS)	465,472.59
08/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,971.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
08/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,015.00
08/01/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	2,171.95
08/01/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	885.95
08/01/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	4,812.13
08/01/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	799.57
08/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	278.93
08/01/2025	Economic Skips Ltd	SPECIAL DUTY TEAM	INTERNAL PROVIDER SERVICES	WASTE DISPOSAL	390.00
09/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	424.50
09/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	952.50
09/01/2025	Toppers (London) Ltd	2023 -HORNIMAN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	956.25
09/01/2025	Devonshires Solicitors	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,185.00
09/01/2025	Sundry Suppliers	DECENT HOMES - NORTH 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	850.00
09/01/2025	Ascendit Lifts Limited	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,207.00
09/01/2025	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,227.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Martin Arnold Ltd	ELDERTON ROAD GARAGES (PACK 5) SE26 4EY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,896.86
09/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	319,647.02
09/01/2025	London Buses Services Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	166,094.64
09/01/2025	Mulalley & Co Ltd	PROVISION FOR CONTINGENCY - 24/25Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,132.61
09/01/2025	Project Centre	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,800.00
09/01/2025	SMI Group	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,947.35
09/01/2025	Bevan Brittan LLP	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	1,417.50
09/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	545.00
09/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,486.00
09/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,486.00
09/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-1,101.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-1,101.76
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	26,818.68
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,704.67
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,925.88
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,473.20
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,831.24
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,115.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,187.43
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,905.57
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-684.15
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-547.32
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-563.72
09/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-422.79
09/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	427.00
09/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	366.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	366.00
09/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	610.00
09/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	366.00
09/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	2,250.00
09/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	16,966.69
09/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	66,838.37
09/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,417.86
09/01/2025	First Choice Marshalls	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	2,567.30
09/01/2025	First Choice Marshalls	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	3,474.25
09/01/2025	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,191.20
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04
09/01/2025	BBAK Business LTD	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,184.26

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Barnes Wallis Day Nusery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,282.74
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,352.28
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36
09/01/2025	Beckenham Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Beeches Nursery Group	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,962.94
09/01/2025	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	19,856.34
09/01/2025	Bloomers Day Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84
09/01/2025	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92
09/01/2025	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80
09/01/2025	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84
09/01/2025	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Bubbly Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,282.74
09/01/2025	Buds Ltd (t/as Catherine House Nurseries)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,756.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80
09/01/2025	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72
09/01/2025	Busy As Bees Nursery and Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04
09/01/2025	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20
09/01/2025	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20
09/01/2025	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38
09/01/2025	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,413.70
09/01/2025	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80
09/01/2025	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	30,368.52
09/01/2025	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,573.60
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,012.29

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	30,368.52
09/01/2025	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44
09/01/2025	Forest Hill Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,848.22
09/01/2025	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36
09/01/2025	Goldsmiths College University of London	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,008.12
09/01/2025	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90
09/01/2025	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38
09/01/2025	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,512.18
09/01/2025	Hither Green Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,019.02
09/01/2025	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08
09/01/2025	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36
09/01/2025	Redacted (Tiny Tiggs Preschool)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Just Kids Oosc Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Just Little Kidz	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	519.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Kids R Kids Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10
09/01/2025	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92
09/01/2025	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,733.50
09/01/2025	Kindergarten Forest Hill Ltd Bellingham Green Branch	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,924.70
09/01/2025	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,012.29
09/01/2025	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
09/01/2025	Lammas Green at Horniman	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	648.90
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Little Cherubs Day Nursery (Trading As Redacted)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,009.30
09/01/2025	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46
09/01/2025	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	18,298.98
09/01/2025	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	42,827.40
09/01/2025	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,803.04
09/01/2025	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	23,360.40
09/01/2025	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,733.50
09/01/2025	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80
09/01/2025	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72
09/01/2025	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46
09/01/2025	Little Stars Preschool Grove Park	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,512.18
09/01/2025	Little Stars Preschool Library	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	259.56
09/01/2025	Little Village Nursery School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,962.94
09/01/2025	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,012.10
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04
09/01/2025	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,528.42
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36
09/01/2025	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,594.21
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Mindful Nurseries Catford Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Monkey Puzzle Day Nursery Hither Green	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	19,077.66
09/01/2025	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,352.28
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Muddy Puddle Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,893.40
09/01/2025	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,450.76
09/01/2025	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04
09/01/2025	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Oak Tree Day Nursery_SE23	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,848.22

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20
09/01/2025	Praise Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72
09/01/2025	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,889.24
09/01/2025	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36
09/01/2025	Rara's Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10
09/01/2025	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,038.24
09/01/2025	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90
09/01/2025	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,139.08
09/01/2025	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06
09/01/2025	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	353.01
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,237.56
09/01/2025	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10
09/01/2025	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,061.42
09/01/2025	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96
09/01/2025	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44
09/01/2025	TINEY	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70
09/01/2025	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72
09/01/2025	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84
09/01/2025	The Dulwich Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,803.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,901.52
09/01/2025	The Nurtury Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96
09/01/2025	The Park Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84
09/01/2025	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
09/01/2025	Tinies Daycare - Tinies UK Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,027.83
09/01/2025	Treasured Kids After School Club	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
09/01/2025	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
09/01/2025	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,290.86
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	622.95
09/01/2025	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
09/01/2025	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
09/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
09/01/2025	Zaitoon Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
09/01/2025	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,069.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	5 Steps Community Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Angelface Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	BBAK Business LTD	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	Barnes Wallis Day Nusery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	BeBright Project Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Beckenham Hill Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Beeches Nursery Group	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64
09/01/2025	Bloomers Day Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,265.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Bright Origin Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Broadfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	Buds Ltd (t/as Catherine House Nurseries)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,916.85
09/01/2025	Building Blocks Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Chairbears Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Cheeky Monkeys	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Cherryli Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Cherubins Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Creative Stars Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Cuddly Bear Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	23,776.20
09/01/2025	Cuddly Bear Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,058.26
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Diadems Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Edyta's Childcare	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Faith Montessori Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	First Step Nursery and Daycare	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Forest Hill Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,058.26

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Forest Hill Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Goldsmiths College University of London	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,510.48
09/01/2025	Goldsmiths Community Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Grove Park Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,510.48
09/01/2025	Happy Days Base Zero Pre-school	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	Head Start Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Hillyfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Hither Green Nursery and Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02
09/01/2025	Hodan Day Care Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Indo Chinese Little Rainbow Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted (Tiny Tiggs Preschool)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Just Kids Oosc Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	Just Little Kidz	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Kiddies Arena Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,717.94
09/01/2025	Kinder T/A Busy Bees Children's Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,860.13
09/01/2025	Kush Academy	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Lammas Green Pre School Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Little Blossom Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Little Cherubs Day Nursery (Trading As Redacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,888.10
09/01/2025	Little Cherubs South London Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Little Elms Daycare Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	18,228.42
09/01/2025	Little Elms Daycare Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	28,531.44
09/01/2025	Little Elms Daycare Nursery Catford	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,643.34
09/01/2025	Little Elms Daycare Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,265.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Little Gems Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	Little Lambs Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Little Pumpkins Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	Little Village Nursery School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	London Early Years Foundation	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,378.39
09/01/2025	London Early Years Foundation	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Manor House Day Care Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,850.80
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	858.59
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Mindful Nurseries Catford Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Monkey Puzzle Day Nursery Hither Green	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,643.34
09/01/2025	Monkey Puzzle Day Nursery New Cross	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Muddy Puddle Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	My Childcare and Me	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	NT CHILDMINDING SERVICES (Redacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Oak Hill Community Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	Oak Tree Day Nursery_SE23	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	PA Jagdev Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,398.58
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Praise Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	Raising Generations Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Rara's Daycare Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Rehoboth Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
09/01/2025	Rubadubs Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86
09/01/2025	Rushey Green Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Seedlings Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Step By Step Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70
09/01/2025	Stepping Stones Montessori Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Strong Tower Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	Sunrise Community Nurseries	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,435.88
09/01/2025	Sypat Ltd t/a Cherish Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
09/01/2025	TINEY	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	The Ark Children Centre Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	The Cottage Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56
09/01/2025	The Dulwich Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,473.18

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	The Fruit Tree Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	The Nurtury Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40
09/01/2025	The Park Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02
09/01/2025	The Village Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
09/01/2025	Tinies Daycare - Tinies UK Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,313.12
09/01/2025	Treasured Kids After School Club	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Umbrella House Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Young and Smart Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24
09/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
09/01/2025	Zeeba Daycare Pre-school Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Phoenix Futures	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	41,500.00
09/01/2025	Mount Carmel	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,414.29
09/01/2025	Phoenix Futures	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	13,800.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,980.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	580.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
09/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
09/01/2025	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,200.00
09/01/2025	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,200.00
09/01/2025	Quo Vadis Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	1,951.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	742,181.55
09/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	658,526.31
09/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	332,580.37
09/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16
09/01/2025	Baugh Deliveries Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	INSTALLATION, REMOVALS & STORAGE	920.00
09/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	497,712.86
09/01/2025	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	314,270.88
09/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	3,018.42
09/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	585.60
09/01/2025	Lewisham Homes Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	43,711.00
09/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,908.80
09/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	805.50
09/01/2025	Questgates Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	390.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Questgates Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	325.00
09/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00
09/01/2025	Conewood Manor Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,716.58
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,512.36
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,735.96
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,253.72
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,029.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
09/01/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	St Judes Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,071.43
09/01/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,899.80
09/01/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,000.00
09/01/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,000.00
09/01/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,160.00
09/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	46,422.99
09/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	7,142.01
09/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	3,195.17
09/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	3,195.17

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Angelface Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	BBAK Business LTD	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Barnes Wallis Day Nusery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Beckenham Hill Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90
09/01/2025	Beeches Nursery Group	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06
09/01/2025	Blackheath Montessori Centre	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Bloomers Day Nurseries Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Buds Ltd (t/as Catherine House Nurseries)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,348.99
09/01/2025	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Busy As Bees Nursery and Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Cheeky Monkeys	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Cuddly Bear Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,102.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Cuddly Bear Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Diadems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Edyta's Childcare	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,168.38
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	Forest Hill Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	Forest Hill Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Goldsmiths College University of London	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,551.18
09/01/2025	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,521.50
09/01/2025	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Hither Green Nursery and Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted (Tiny Tiggs Preschool)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Just Kids Oosc Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Just Little Kidz	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32
09/01/2025	Kids R Kids Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Kindergarten Forest Hill	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Kindergarten Forest Hill Ltd Bellingham Green Branch	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Kush Academy	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,874.62

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Lammas Green at Horniman	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Little Cherubs Day Nursery (Trading As Redacted)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06
09/01/2025	Little Cherubs South London Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,874.62
09/01/2025	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,491.82
09/01/2025	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,102.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,330.10
09/01/2025	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Little Lambs Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	Little Pumpkins Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Little Stars Preschool Grove Park	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Little Stars Preschool Library	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60
09/01/2025	Little Village Nursery School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,954.93

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,778.92
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Mindful Nurseries Catford Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Monkey Puzzle Day Nursery Hither Green	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,521.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Monkey Puzzle Day Nursery New Cross	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.43
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Muddy Puddle Nursery Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
09/01/2025	My Childcare and Me	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32
09/01/2025	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	726.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Oak Hill Community Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	Oak Tree Day Nursery_SE23	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,778.92
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60
09/01/2025	Praise Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Rara's Daycare Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,551.18
09/01/2025	Rubadubs Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,551.18
09/01/2025	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,425.80
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Stepping Stones Montessori Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90
09/01/2025	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,264.08
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	TINEY	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
09/01/2025	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	The Dulwich Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,036.34
09/01/2025	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
09/01/2025	The Nurtury Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	The Park Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76
09/01/2025	The Village Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02
09/01/2025	Tinies Daycare - Tinies UK Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,214.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Treasured Kids After School Club	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
09/01/2025	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Village Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
09/01/2025	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06
09/01/2025	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
09/01/2025	Zeeba Daycare Pre-school Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,596.38
09/01/2025	Redacted	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,833.33
09/01/2025	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	534.00
09/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	534.00
09/01/2025	Onelab College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,144.39
09/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,475.00
09/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
09/01/2025	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	481.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,230.40
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	930.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	701.04
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,277.00
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
09/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
09/01/2025	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,735.00
09/01/2025	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,735.00
09/01/2025	Liral Veget College (Redacted) Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	32,475.00
09/01/2025	City of London Corporation	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	16,346.57
09/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.26
09/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,332.99

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,067.01
09/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,067.01
09/01/2025	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29
09/01/2025	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00
09/01/2025	Lewisham & Greenwich NHS Trust	0-19 SERVICES	NATIONAL CHILD MEASUREMENT PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	623,009.83
09/01/2025	Lewisham Homes Ltd	HOUSING STRATEGY	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	156,668.35
09/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	664.50
09/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
09/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
09/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
09/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	14,742.47

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	28,446.76
09/01/2025	Lewisham & Greenwich NHS Trust	PATHFINDER: FAMILY HELP REFORM	TECHNICAL FINANCE ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	44,007.00
09/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,914.69
09/01/2025	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	SGM ESTATE COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	12,633.69
09/01/2025	Lewisham & Greenwich NHS Trust	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	31,607.83
09/01/2025	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	25,000.00
09/01/2025	Major Housing Association Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,617.81
09/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	29,665.57
09/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,126.70
09/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
09/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
09/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,050.00
09/01/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	800.00
09/01/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	800.00
09/01/2025	People Asset Management Limited	ENFORCEMENT AGENT TEAM	REVENUES AND BENEFITS	PROFESSIONAL SERVICES	508.00
09/01/2025	People Asset Management Limited	HSG BENEFIT ADMIN	REVENUES AND BENEFITS	PROFESSIONAL SERVICES	285.00
09/01/2025	POhWER	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	PROFESSIONAL SERVICES	299.27
09/01/2025	Lewisham & Greenwich NHS Trust	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,079.50
09/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	4,664.54
09/01/2025	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	1,829.10
09/01/2025	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	1,829.10
09/01/2025	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	1,829.10
09/01/2025	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	3,350.00
09/01/2025	Grays Storage and Removals Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	REMOVAL SERVICES	405.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted Hotel	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,975.00
09/01/2025	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,223.18
09/01/2025	Lorven Housing Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,245.84
09/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	40,498.81
09/01/2025	SS Care Centre Ltd t/a Park lodge Care home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	83,247.48
09/01/2025	Salvation Army	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	41,972.86
09/01/2025	The Welcome Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	21,836.32
09/01/2025	Swallows	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	42,760.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,620.71
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,242.86
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,242.86
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,242.86
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,242.86
09/01/2025	Dunluce Healthcare Bangor Ltd Trading As Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,384.29
09/01/2025	Trust Care Group	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,402.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	1,112.29
09/01/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	3,474.25
09/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	391.85
09/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	458.00
09/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	300.00
09/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
09/01/2025	For2feet Ltd	TFL ROAD SAFETY YOUTH ETP	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	10,000.00
09/01/2025	Swan Family Centres Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	290.00
09/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,188.00
09/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	264.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,188.00
09/01/2025	DA Languages	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICPATION	TRAINING DELIVERY	10,969.08
09/01/2025	DA Languages	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICPATION	TRAINING DELIVERY	9,284.35
09/01/2025	PACE VAN HIRE LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	13,963.08
09/01/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,921.17
09/01/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,550.60
09/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	788.49
09/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	522.69
09/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,310.96
09/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,260.75
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	316.79

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,024.26
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
10/01/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	686.88
10/01/2025	That Girl	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	300.00
10/01/2025	McBains Limited	2022 - FORSTER PARK NURSERY	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	6,307.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	McBains Limited	2023 - DOWNDERRY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,000.00
10/01/2025	McBains Limited	2023 - DOWNDERRY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,836.73
10/01/2025	McBains Limited	2023 - DOWNDERRY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,000.00
10/01/2025	Silver DCC Limited	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,111.44
10/01/2025	Redacted Timms LLP	AMERSHAM AND NORTHOVER RESIDENTIAL CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,085.65
10/01/2025	Redacted Timms LLP	AMERSHAM AND NORTHOVER RESIDENTIAL CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,085.65
10/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,943.87
10/01/2025	Clouds End Services Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,760.00
10/01/2025	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,880.00
10/01/2025	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,400.00
10/01/2025	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	218,085.58
10/01/2025	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,570.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Guildmore Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,870.66
10/01/2025	HP Architects Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,900.00
10/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
10/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
10/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
10/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
10/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
10/01/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,085.00
10/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	BIRTHDAY & FESTIVITY ALLOWANCES	2,608.68
10/01/2025	Go Access Distribution Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	960.00
10/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,427.80
10/01/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	5,454.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	260.00
10/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	633.18
10/01/2025	HP Architects Ltd	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	2,800.00
10/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,325.00
10/01/2025	Field Court Chambers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	875.00
10/01/2025	ASPIRATIONAL SUPPORT LIMITED	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	6,200.00
10/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00
10/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	1,065.45
10/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,486.00
10/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-472.19
10/01/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-1,101.76
10/01/2025	The Albany	DEPTFORD LOUNGE	DEPTFORD LOUNGE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	17,982.25
10/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	347.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	539.84
10/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	578.40
10/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	520.56
10/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	345.20
10/01/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	695.20
10/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	333.33
10/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	318.64
10/01/2025	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	11,195.52
10/01/2025	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	18,392.64
10/01/2025	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	16,793.28
10/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	525.00
10/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,000.00
10/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	275.55

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,200.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,475.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,900.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,200.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,097.37
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	700.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	907.24
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,500.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,100.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
10/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	380.04
10/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	15,984.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,851.52
10/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,476.55
10/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,291.14
10/01/2025	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	76,129.02
10/01/2025	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	24,196.52
10/01/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUND'S MAINTENANCE	11,610.50
10/01/2025	Hillier Nurseries Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUND'S MAINTENANCE	8,393.30
10/01/2025	Impress Print Services Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	8,931.11
10/01/2025	Mount Carmel	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	735.71
10/01/2025	Mount Carmel	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,561.43
10/01/2025	999 Club Trust	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,150.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24
10/01/2025	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10,374.02
10/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.80
10/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96
10/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52
10/01/2025	Carrienne Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	852.36
10/01/2025	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT LICENCES	2,492.60
10/01/2025	Civica UK Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT LICENCES	4,223.66
10/01/2025	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT MAINTENANCE & SUPPORT COSTS	3,090.00
10/01/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	LEGAL FEES	309.00
10/01/2025	London Councils	PARKING MANAGEMENT	PARKING SERVICES	LEGAL FEES	27,630.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	4,341.54
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	40,928.17
10/01/2025	Beeches Nursery Group	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	702.00
10/01/2025	Beeches Nursery Group	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	546.00
10/01/2025	Bupa Care Services (Commissioning) Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,955.85
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,960.70
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,498.68
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,377.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,597.48
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,636.62
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,204.24
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,231.54
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,175.70
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,175.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,259.22
10/01/2025	Hawkhurst House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.84
10/01/2025	Heritage Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,192.86
10/01/2025	Heritage Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,300.00
10/01/2025	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,366.67
10/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,220.00
10/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,300.00
10/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,700.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,940.00
10/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,220.00
10/01/2025	MTA Digital Ltd	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	PRINTING	718.00
10/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
10/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,412.50
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-45,663.59
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	30,442.59
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	31,378.29
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,918.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,149.40
10/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,918.77
10/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.26
10/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	800.10
10/01/2025	Regenter B3 Ltd	BROCKLEY PFI	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,721,720.52
10/01/2025	The Albany	DEPTFORD LOUNGE	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	68,267.75
10/01/2025	Cablesheer Asbestos Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	663.75
10/01/2025	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,239.40
10/01/2025	Interquest Group UK Limited	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
10/01/2025	Redacted	ALL: MANAGEMENT INFORMATION SYSTEMS	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	4,327.00
10/01/2025	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	6,300.00
10/01/2025	Morson Social Work Solutions Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,950.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted Education Ltd	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	5,000.00
10/01/2025	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	24,876.00
10/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89
10/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	438.15
10/01/2025	People Asset Management Limited	REFERRAL & ASSESSMENT-TEAM 4	REFERRAL AND ASSESSMENT, MASH & EDT	PROFESSIONAL SERVICES	350.00
10/01/2025	15 Billion	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICIPATION	PROFESSIONAL SERVICES	10,036.50
10/01/2025	SPADEOAK	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	1,877.42
10/01/2025	Bentleys Chemist t/a Bentleys Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	490.79
10/01/2025	Blendcross T/a Sheel Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,222.61
10/01/2025	Day Lewis Pharmacy Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	970.75
10/01/2025	Grove Pharm Ltd t/a Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	3,326.22
10/01/2025	Krisons Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,693.38
10/01/2025	Leegate Pharma Ltd T/A Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	575.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	New Cross Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,051.12
10/01/2025	Perfucare Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,030.33
10/01/2025	PharmaWell Limited	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,177.41
10/01/2025	Sheel Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,864.61
10/01/2025	X-Pharm Ltd T/a Touchwood Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,361.64
10/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	451.41
10/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	2,128.34
10/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	460.31
10/01/2025	Redcorn Limited	CLEANSING ENFORCEMENT TEAM	COMMERCIAL OPERATIONS SERVICE	REMOVAL SERVICES	600.00
10/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	74,211.00
10/01/2025	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,588.00
10/01/2025	Housing Action Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	9,251.50
10/01/2025	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	7,200.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Oval Residential Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,470.90
10/01/2025	Anchor Hanover Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,952.44
10/01/2025	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,258.92
10/01/2025	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	563.74
10/01/2025	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	3,143.75
10/01/2025	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	481.25
10/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,012.80
10/01/2025	Southern Lightning Engineers Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,869.18
10/01/2025	White Iris Limited	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	771.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	FSS - TEAM 8	FAMILY SOCIAL WORK SERVICE	SECTION 17 - FINANCIAL ASSISTANCE	426.12
10/01/2025	Redacted	FSS - TEAM 1	FAMILY SOCIAL WORK SERVICE	SECTION 17 - FINANCIAL ASSISTANCE	470.90
10/01/2025	Purple Pebbles (Childcare Services) Limited	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - SUPPORTING PLACEMENT STABILITY	1,428.57
10/01/2025	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	12,065.51
10/01/2025	Smart Sec Solutions Ltd	LIBS: DEPTFORD LIBRARY IN DEPTFORD LOUNGE	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,106.55
10/01/2025	Smart Sec Solutions Ltd	LIBS: DOWNHAM LIBRARY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,106.55
10/01/2025	Jordan Xavier Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
10/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	4,285.71
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,708.90
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.56
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	837.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
10/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
10/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	267.48
10/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	276.40
10/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	267.48
10/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	276.40
10/01/2025	Silver Birch Care Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	12,071.42
10/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	291.38
10/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99
10/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99
10/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99
10/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	7,174.33
10/01/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,162.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	268.98
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,583.28
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Coral Double (Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	511.33
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	-351.04
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	760.60
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	339.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
10/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
10/01/2025	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	10,080.00
10/01/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,160.00
10/01/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	480.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
10/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	8,152.85
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	638.55
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	2,322.08
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	4,685.32
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	136,891.58
10/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	14,954.12
10/01/2025	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	456.86
10/01/2025	Daysfleet	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	VEHICLE HIRE	11,648.53
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	6,213.60
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	5,651.50
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-406.78
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-406.78

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-419.11
10/01/2025	Tructyre Fleet Management Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-288.91
10/01/2025	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	497.68
10/01/2025	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,018.60
10/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,666.44
13/01/2025	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
13/01/2025	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
13/01/2025	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	24,438.66
13/01/2025	Redacted	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	3,250.00
13/01/2025	UK Power Networks (Operations) Ltd	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,027.30
13/01/2025	Redacted Structural Design Limited	DECENT HOMES - NORTH 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	800.00
13/01/2025	Standerwick Land Design	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,480.00
13/01/2025	Redacted Structural Design Limited	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Claremont Refurbishment Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	116,013.96
13/01/2025	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	735.00
13/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
13/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	300.00
13/01/2025	Field Court Chambers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,246.80
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	675.35
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.72
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	997.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	350.00
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	623.40
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,496.16
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	831.20
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,446.20
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	420.00
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,371.48
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,158.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,745.52
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,184.46
13/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,579.28
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,246.80
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,327.36
13/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	914.32
13/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	311.70
13/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,579.28
13/01/2025	Disclosure and Barring Service	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	DBS CHECKS - NON-STAFF	8,189.00
13/01/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,050.00
13/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	391.50
13/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,332.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	702.00
13/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,750.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,800.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	14,250.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,250.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,628.20
13/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,016.08
13/01/2025	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	450.00
13/01/2025	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	600.00
13/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	851.00
13/01/2025	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	FUND MANAGEMENT FEES	432.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,304.00
13/01/2025	Ealing Council	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	HEALTH AND SAFETY SERVICES	29,409.00
13/01/2025	safeguard armour LTD	SAFER COMMUNITIES-PUBLIC SPACE PROTECTION ORDER	SAFER COMMUNITIES	HEALTH AND SAFETY SERVICES	3,760.06
13/01/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	522.20
13/01/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.40
13/01/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.40
13/01/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.30
13/01/2025	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,720.00
13/01/2025	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.78
13/01/2025	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16,210.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Brisen Company Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,118.88
13/01/2025	Brisen Company Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,475.52
13/01/2025	Brisen Company Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,475.52
13/01/2025	Brisen Company Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,475.52
13/01/2025	Brisen Company Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.04
13/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	820.61

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	598.77
13/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	300.00
13/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,775.66
13/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	300.00
13/01/2025	Graph Digital Ltd	DIGITAL PROJECTS	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	9,360.00
13/01/2025	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT SOFTWARE	38,443.25
13/01/2025	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT SOFTWARE	3,761.75
13/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	363.50
13/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	677.30
13/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,523.70
13/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	587.00
13/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	355.00
13/01/2025	UK Power Networks (Operations) Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	3,341.97

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Bondcare London Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,001.79
13/01/2025	The Oaks (Spring) Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,999.00
13/01/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,072.51
13/01/2025	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,061.00
13/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,096.43
13/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,499.78
13/01/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
13/01/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
13/01/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,906.03
13/01/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,692.75
13/01/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,472.50
13/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	4,306.00
13/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	4,306.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,246.00
13/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	400.00
13/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	2,640.00
13/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	396.00
13/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	1,980.00
13/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	1,210.00
13/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-511.09
13/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,131.43
13/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,149.40
13/01/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,369.14
13/01/2025	Orange Grove Fostercare Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,611.37

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Youth First Charitable Incorporated Organisation	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	275,000.00
13/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	12,502.78
13/01/2025	Giggles Childcare Services Limited	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
13/01/2025	Our Parks LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00
13/01/2025	Grays Storage and Removals Ltd	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	405.00
13/01/2025	Acorn Environmental Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,250.00
13/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,412.26
13/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	924.85
13/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,629.75
13/01/2025	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	833.33
13/01/2025	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	425.00
13/01/2025	Pitney Bowes Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	PROCESS SERVERS/ COURIERS	519.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Redacted and Associates	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	265.20
13/01/2025	Redacted and Associates	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	678.60
13/01/2025	MC Medical Consulting Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	540.00
13/01/2025	MC Medical Consulting Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	540.00
13/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
13/01/2025	Redacted	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	1,330.00
13/01/2025	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	40,000.00
13/01/2025	The Lock Father	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	1,570.00
13/01/2025	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,975.39
13/01/2025	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,107.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	114,321.72
13/01/2025	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,388.33
13/01/2025	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,968.32
13/01/2025	Manor Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,540.20
13/01/2025	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,637.97
13/01/2025	Strode Park Foundation For People with Disabilities	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,099.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,532.14
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,302.37
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,283.83
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.66
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,327.57
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.41

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,435.67
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.41
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,892.61
13/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	8,098.75
13/01/2025	Chiptech International Limited	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	23,329.70
13/01/2025	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	747.10
13/01/2025	I E Consultancy Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	1,872.03
13/01/2025	Own Life Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,978.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,421.42
13/01/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,757.16
13/01/2025	Smart Sec Solutions Ltd	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,732.83
13/01/2025	Orange Grove Fostercare Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,839.30
13/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,015.00
13/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,015.00
13/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	374,473.48
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-6,847.11
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-7,075.35

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-6,847.11
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,326.43
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,570.64
13/01/2025	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,326.43
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,773.00
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,365.32
13/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,975.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,210.10
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,474.72
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,749.26
13/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,226.24
13/01/2025	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,207.77
13/01/2025	Nelbro Group T/A Nelbro Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,455.49
13/01/2025	Nelbro Group T/A Nelbro Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,524.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	CAN Digital Solutions Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	7,000.00
14/01/2025	Catford Print Centre	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	285.00
14/01/2025	Ghyllside Ltd	2024- WATERGATE EXPANSION MITIGATION WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,813.00
14/01/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,247.61
14/01/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	76,340.36
14/01/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,161.42
14/01/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	72,193.18
14/01/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	65,485.50
14/01/2025	Gunfire Ltd	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	106,878.18
14/01/2025	Calford Seaden (Health and Safety) Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	660.00
14/01/2025	Prepaid Financial Services Ltd	FINANCIAL SERVICES	HEADS OF FINANCE	BANK CHARGES	6,312.07
14/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,829.88
14/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Fostering For You Ltd	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	CLIENT TRAVEL- TAXIS & OTHER	3,000.00
14/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	CLIENT TRAVEL- TAXIS & OTHER	1,319.00
14/01/2025	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	950.00
14/01/2025	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	1,000.00
14/01/2025	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	500.00
14/01/2025	No.5 Chambers Ltd	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	850.00
14/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
14/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
14/01/2025	Field Court Chambers	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	COUNSEL FEES	750.00
14/01/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	409.86
14/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	572.06
14/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	374.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.72
14/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
14/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
14/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
14/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
14/01/2025	Access for Living	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.60
14/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	387.82
14/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	363.14
14/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	ENHANCED SUPPORT PLACEMENT PACKAGE	592.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	AIRSCAPE UK LIMITED	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	37,250.00
14/01/2025	GRADKO INTERNATIONAL LIMITED	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	612.00
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,750.00
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,875.00
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,400.00
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,000.00
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,340.75
14/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
14/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	941.71

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,608.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	977.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Kidist Legesse	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	469.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,057.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,245.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,416.00
14/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
14/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
14/01/2025	Tanio Pizza Limited	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	900.00
14/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
14/01/2025	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	33,027.08
14/01/2025	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	33,027.08
14/01/2025	Project Centre	BRIDGES	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	1,622.50
14/01/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
14/01/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
14/01/2025	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,235.00
14/01/2025	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,170.00
14/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	310.00
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,197.70
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	279.90
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	570.50
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	466.00
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	422.70
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	404.50
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	713.50
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	413.70
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	630.20
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	556.80
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	619.20
14/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	557.20
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	254.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	400.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	620.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,119.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	443.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	290.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	792.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	380.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	304.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	520.00
14/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	620.00
14/01/2025	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	275.00
14/01/2025	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	550.00
14/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	53,539.95
14/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	87,237.05
14/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	6,169.28
14/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	2,467.44
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-749.79
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-338.62
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	15,930.03
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	421,688.36
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	549,886.32
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	40,519.48
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,004,596.40
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,180,196.48
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	59,783.15
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,363,414.05
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,565,704.01
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	497.00
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	4,003.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	7,534.00
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-5,373.68
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-42,041.09
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-24,350.27
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	4,820.00
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	111,888.00
14/01/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	74,657.00
14/01/2025	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	918,964.02
14/01/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	1,749.00
14/01/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	37,757.00
14/01/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	53,544.00
14/01/2025	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	JOINT HEALTH AND SOCIAL CARE	PAYMENT TO HEALTH AUTHORITIES	-2,281.56
14/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58
14/01/2025	The Beckmead Trust	CWCN: SEN COLLEGES	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,750.00
14/01/2025	The Beckmead Trust	CWCN: SEN COLLEGES	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,750.00
14/01/2025	The Beckmead Trust	CWCN: SEN COLLEGES	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,750.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,475.00
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,475.00
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,475.00
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,475.00
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
14/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,706.00
14/01/2025	The Anchor SENDfriendly Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
14/01/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,133.00
14/01/2025	Parayhouse School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,998.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Virtual Staff College	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	438.00
14/01/2025	Diversity Foster Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,503.57
14/01/2025	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,602.19
14/01/2025	Orange Grove Foster care Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,611.37
14/01/2025	Orange Grove Foster care Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,611.37
14/01/2025	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,838.00
14/01/2025	Veolia Es Southwark Ltd	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	847.12
14/01/2025	Unique Contact and Community Services	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	472.50
14/01/2025	Ballers Sports Coaching LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,900.00
14/01/2025	Kids Vogue Stars	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Kids Vogue Stars	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
14/01/2025	Kids Vogue Stars	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00
14/01/2025	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
14/01/2025	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	9,138.66
14/01/2025	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	8,625.60
14/01/2025	Eden Care (JA) Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	8,625.60
14/01/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	479.50
14/01/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,173.95
14/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,285.63
14/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	328.45
14/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	438.65
14/01/2025	Appropriate Adults UK Ltd	YJS-APPROPRIATE ADULT SERVICE-SE LONDON	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,010.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	450.00
14/01/2025	Carter Brown The Expert Service Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	761.98
14/01/2025	DNA Legal	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	-380.50
14/01/2025	DNA Legal	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	279.00
14/01/2025	DNA Legal	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	306.50
14/01/2025	Dv-Act Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,710.00
14/01/2025	Springboard Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	2,743.00
14/01/2025	The Guide Dogs for the Blind Association	SENSORY SUPPORT SERVICE	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	9,210.00
14/01/2025	Broxap Ltd	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	714.00
14/01/2025	LDL Contractors	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	R & M MAJOR WORKS	3,520.00
14/01/2025	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	37,216.88
14/01/2025	Grays Storage and Removals Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	REMOVAL SERVICES	390.00
14/01/2025	24/7 Housing Limited t/a Cornerstone Property	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,028.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Atlantic Lodge Housing 2 Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,836.30
14/01/2025	City Borough Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	135,539.00
14/01/2025	LessHomeLess Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,596.00
14/01/2025	Lint Group - Letting International Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,860.00
14/01/2025	Premier Property Providers Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,611.00
14/01/2025	SEAS Shelter Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,885.00
14/01/2025	Theori Housing Management Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,958.00
14/01/2025	UK Housing Group Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,245.00
14/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	2,142.08
14/01/2025	Freshstart Care Solutions Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	47,252.86
14/01/2025	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,734.19

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	23,368.71
14/01/2025	MCCH Society Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,862.68
14/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	19,996.97
14/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,946.11
14/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	18,040.71
14/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,500.99
14/01/2025	Greener Solutions Ltd	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	270.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Denton Hope LTD	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	648.00
14/01/2025	Denton Hope LTD	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	530.00
14/01/2025	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	6,272.64
14/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	12,739.50
14/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	12,312.00
14/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	13,324.20
14/01/2025	Freshstart Care Solutions Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	13,960.63
14/01/2025	Freshstart Care Solutions Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	10,971.35
14/01/2025	Edge Training and Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	1,210.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	286.61
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,081.43
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	324.09
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
14/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
14/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	8,525.00
14/01/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	8,636.00
14/01/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	5,139.68
14/01/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	13,282.50
14/01/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,040.00
14/01/2025	Norman Rouke Pryme Limited	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,500.00
14/01/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,983.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	271,259.15
14/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
14/01/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,134.38
14/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
14/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
14/01/2025	Pristine Care London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,710.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	700.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,800.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.43
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,892.86
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,192.86
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,892.86
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,892.86
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,892.86
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	750.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,250.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00
14/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	546.97
14/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	335.70
14/01/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,247.71

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Radiant Media Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	700.00
15/01/2025	South London & Maudsley Nhs Trust	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	AGENCY STAFF	8,850.93
15/01/2025	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	LEISURE PFI	ARTS AND LEISURE SERVICES	112,656.11
15/01/2025	LWC Drinks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	426.89
15/01/2025	Vinca Wine Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,110.00
15/01/2025	Corrigenda Ltd	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,649.00
15/01/2025	Corrigenda Ltd	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	164,221.40
15/01/2025	Eagles Security Services Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,104.00
15/01/2025	FM Conway Ltd	LIP - CORRIDORS SCHOOL STREETS	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	247,001.61
15/01/2025	Winckworth & Sherwood	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	400.00
15/01/2025	Foreshaw Building Services Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,706.68
15/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	397.47

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	552.71
15/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	337.83
15/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,328.73
15/01/2025	Redacted	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	1,110.00
15/01/2025	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
15/01/2025	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
15/01/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	866.56
15/01/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	5,278.44
15/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	446.77
15/01/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
15/01/2025	Access for Living	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.65
15/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	4,688.87
15/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,020.00
15/01/2025	London Borough of Bromley	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	4,196.99
15/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,600.00
15/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,650.00
15/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00
15/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,855.73
15/01/2025	Fleet Mobile Communications	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,199.00
15/01/2025	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92
15/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
15/01/2025	Cornerstone Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Pomona Fruits Ltd	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	306.18
15/01/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	5,219.00
15/01/2025	Joined Up Thinking JUT CIC	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	10,000.00
15/01/2025	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	6,269.04
15/01/2025	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	18,338.21
15/01/2025	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	378.62
15/01/2025	Nomase Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	22,239.11
15/01/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,464.00
15/01/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,060.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Nomase Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	21,052.52
15/01/2025	Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ICT MAINTENANCE & SUPPORT COSTS	1,124.25
15/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	526.20
15/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	441.60
15/01/2025	Questgates Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	273.00
15/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	95,888.79
15/01/2025	Renovo Hollanden Park Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,727.28
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,063.58
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,227.03

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,012.83
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,340.96
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,959.32
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
15/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,894.88
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,632.55
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,436.93

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Valorum Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,200.00
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,990.71
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,492.86
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,624.00
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,990.71
15/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,971.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,087.14
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,087.14
15/01/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,409.55

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,990.71
15/01/2025	Bondcare London Ltd	SENSORY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
15/01/2025	Bondcare London Ltd	SENSORY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
15/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	44,213.01
15/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	21,229.50
15/01/2025	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
15/01/2025	Integrated Service Programme	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,946.05
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
15/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
15/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,728.00
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	368.34
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.60
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	368.34

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	605.06
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.60
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	701.04
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,194.20
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	952.50
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	930.00
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,240.00
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,230.40
15/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
15/01/2025	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,084.00
15/01/2025	Write-Trak Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,675.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Collingham Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,495.00
15/01/2025	Cablesheer Asbestos Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	972.93
15/01/2025	Westminster Homecare Ltd	HAZELHURST COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	45,260.00
15/01/2025	Penrose Housing Association	NEW HOPE PROJECT	COMMUNITY MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	98,750.00
15/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	36,927.36
15/01/2025	Sally Strachey Historic Conservation Ltd	STRATEGIC PLANNING	PLANNING	PRIVATE CONTRACTORS PAYMENT - OTHER	10,222.91
15/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,110.35
15/01/2025	Siemens Financial Services LTD	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	3,400.00
15/01/2025	Korn Ferry Hay Group Ltd	GRADUATE & APPRENTICE SUPPORT	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	102,600.00
15/01/2025	AlphaBiolabs	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	267.86
15/01/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	774.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	520.00
15/01/2025	Eden Estates (South East) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	13,500.60
15/01/2025	Ehomes and Shelters Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,443.60
15/01/2025	RNS Homes Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	72,606.99
15/01/2025	Rent Connect LLP	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,762.00
15/01/2025	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	78,506.88
15/01/2025	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	37,045.00
15/01/2025	Willow Estate Agents(London) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	109,413.35
15/01/2025	APL Properties	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,658.50
15/01/2025	Taaksvale Housing Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,515.40
15/01/2025	Taaksvale Property Solutions Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,515.40
15/01/2025	Taaksvale Property Solutions Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,402.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,740.00
15/01/2025	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,464.00
15/01/2025	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,320.00
15/01/2025	Aston Pearl Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	8,835.00
15/01/2025	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	20,350.00
15/01/2025	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	22,375.00
15/01/2025	Stef & Philips Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,325.00
15/01/2025	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,641.21
15/01/2025	Owmlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,128.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,383.52
15/01/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	467.36
15/01/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	24,147.67
15/01/2025	Belmont Healthcare (Redacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,317.86
15/01/2025	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.13
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,512.06

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	399.94
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	360.81
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-10,555.86
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	21,076.81
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,277.65
15/01/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	15,024.28
15/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	270.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	279.00
15/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	270.00
15/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,951.02
15/01/2025	Safeplay Playground Services Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	586.30
15/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	-2,571.43
15/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,843.31
15/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
15/01/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	18,483.75
15/01/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	8,347.50
15/01/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,571.43
15/01/2025	Own Life Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	26,128.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Redacted	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	CORP. PROV: GENERAL	STAFF TRAINING AND DEVELOPMENT	500.00
15/01/2025	Edge Training and Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	925.00
15/01/2025	Edge Training and Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	925.00
15/01/2025	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,017.72
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,329.18
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,452.05
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,709.34

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,984.93
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,724.17
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,424.00
15/01/2025	Jamesons Care (Jamesons Residential Care Home Ltd)	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,851.20
15/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,995.40
15/01/2025	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	27,271.03
15/01/2025	Sequence Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,944.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
15/01/2025	Sequence Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,535.01
15/01/2025	London Councils	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	TRANSPORT AND TRAVEL - GENERAL	45,526.00
15/01/2025	Triscan Systems Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE FUEL	2,307.20
15/01/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	40,260.64
15/01/2025	Toyota Financial Services (UK) PLC	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	516.50
15/01/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	9,462.20
15/01/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,887.00
16/01/2025	Streetwise Security Ltd	CCTRES: EVELYN STREET	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	403.00
16/01/2025	Savvysec security	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	6,165.13
16/01/2025	Devonshires Solicitors	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	775.00
16/01/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	44,492.70
16/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,072.13
16/01/2025	SMI Group	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	2,555.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	SMI Group	REFUSE: TRADE	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	3,036.40
16/01/2025	Amanda Everett Consultancy Service	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	3,375.00
16/01/2025	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN PARTNERSHIP	HEAD OF SERVICE FOR SAFEGUARDING & QUALITY ASSURANCE	CONSULTANCY FEES	550.00
16/01/2025	Lumensol Ltd	REPAIRS SERVICE (CENTRAL)	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	2,128.32
16/01/2025	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
16/01/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
16/01/2025	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	735.00
16/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
16/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	330.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	485.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	525.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,430.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	4,150.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00
16/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	405.00
16/01/2025	Redacted	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
16/01/2025	Field Court Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	350.00
16/01/2025	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	280.00
16/01/2025	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	285.00
16/01/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	409.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,072.61
16/01/2025	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	DOMESTIC GOODS	620.00
16/01/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,099.80
16/01/2025	Pavement2Catwalk	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	300.00
16/01/2025	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	9,814.88
16/01/2025	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	651.51
16/01/2025	Croydon Health Services NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	3,944.93
16/01/2025	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	4,729.55
16/01/2025	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	238,534.67
16/01/2025	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	653.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Maidstone & Tunbridge Wells NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	390.00
16/01/2025	Northamptonshire Healthcare NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	564.00
16/01/2025	Housing 21	OLDER ADULTS HOME CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,402.72
16/01/2025	CARERS 4 U LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	538.60
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	685.60
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	645.30
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	648.20
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	515.90
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,693.60
16/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,911.80
16/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	337.80
16/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	10,511.50
16/01/2025	Certas Energy	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	LIQUID FUEL	3,879.45
16/01/2025	Certas Energy	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	LIQUID FUEL	4,024.99
16/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	285,365.44
16/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	5,101.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	3,401.01
16/01/2025	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,479.00
16/01/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
16/01/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
16/01/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,360.00
16/01/2025	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	780,153.11
16/01/2025	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	537,664.83
16/01/2025	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	149,959.34
16/01/2025	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	423,107.14
16/01/2025	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	-87,653.57
16/01/2025	HH Associates Ltd	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRINTING	3,080.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	45,407.27
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,082.27
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,395.85
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,192.19
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	46,920.85
16/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,370.85
16/01/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	389.53
16/01/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	887.60
16/01/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	779.06

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	13,573.92
16/01/2025	London Youth Events	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,400.00
16/01/2025	London Youth Events	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00
16/01/2025	London Youth Events	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
16/01/2025	Omega Sportz LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
16/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,085.00
16/01/2025	Happy Days Base Zero Pre-school	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,850.80
16/01/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
16/01/2025	Major Housing Association Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,235.62
16/01/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,350.00
16/01/2025	Newland Park Limited	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,000.00
16/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,534.87

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
16/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	341.25
16/01/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	325.50
16/01/2025	Siemens Financial Services LTD	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	417.36
16/01/2025	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,625.00
16/01/2025	Springboard Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	2,878.15
16/01/2025	The Complete Works Ltd	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICIPATION	PROFESSIONAL SERVICES	12,136.80
16/01/2025	The Complete Works Ltd	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICIPATION	PROFESSIONAL SERVICES	12,136.80
16/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,100.00
16/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	41,354.00
16/01/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	178,178.00
16/01/2025	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,635.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	1,516.44
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	1,000.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
16/01/2025	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	17,988.68
16/01/2025	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	16,467.38

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,705.03
16/01/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,861.86
16/01/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,705.03
16/01/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,861.86
16/01/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,883.89

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,675.04
16/01/2025	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,917.76
16/01/2025	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,882.90
16/01/2025	MCCH Society Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,862.68
16/01/2025	Penerley Lodge Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,536.16
16/01/2025	Chartwells	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	310.00
16/01/2025	Springboard Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	5,457.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Springboard Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,560.00
16/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
16/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
16/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
16/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	-5,408.01
16/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	339.86
16/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	321.43
16/01/2025	DCC Interactive Ltd t/a DCC-i	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	1,200.00
16/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	4,520.25
16/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,865.00
16/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,480.00
16/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	5,236.73

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	271,009.80
16/01/2025	Dynasty Care Services	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,091.60
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,390.00
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,810.00
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,237.00
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,903.00
16/01/2025	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,880.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,186.40
16/01/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,659.28
16/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
16/01/2025	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,162.70
16/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,510.00
16/01/2025	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,920.00
16/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,812.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/01/2025	Triscan Systems Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE FUEL	1,904.47
16/01/2025	PartsPlus	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	373.27
16/01/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	8,470.10
17/01/2025	Hindwoods Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	750.00
17/01/2025	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
17/01/2025	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	316.79
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	266.20
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
17/01/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	686.88
17/01/2025	South London & Maudsley Nhs Trust	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	AGENCY STAFF	6,825.08
17/01/2025	McBains Limited	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,272.50
17/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	353,705.58
17/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	56,702.75
17/01/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,765.92
17/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	290,285.61
17/01/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	619,649.71
17/01/2025	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	14,003.25
17/01/2025	Masher Brothers Ltd	SPECIAL PROJECTS - SOUTH 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	2,283.89
17/01/2025	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,609.00
17/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,276.66
17/01/2025	SMI Group	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	353.73
17/01/2025	SMI Group	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	10,979.90
17/01/2025	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	800.00
17/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00
17/01/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	875.00
17/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00
17/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	333.00
17/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	333.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,275.00
17/01/2025	(Redacted) London Environmental Health Practitioners	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	280.00
17/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	840.00
17/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,260.00
17/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,275.00
17/01/2025	GLENDALE COUNTRYSIDE LIMITED	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	226,735.44
17/01/2025	GROUNDSEV	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	1,026.90
17/01/2025	GROUNDSEV	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	1,026.90
17/01/2025	GROUNDSEV	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	966.04
17/01/2025	Inspirit Training and Development Limited	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,260.00
17/01/2025	City of London	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	2,750.00
17/01/2025	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,198.33

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,062.90
17/01/2025	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	2,708.60
17/01/2025	Humankind Charity	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	174,210.00
17/01/2025	South London & Maudsley Nhs Trust	SUPP PEOPLE: GENERIC SUPPORT	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	51,492.29
17/01/2025	Dinardo Supports Ltd	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	-1,004.29
17/01/2025	Dinardo Supports Ltd	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	12,144.37
17/01/2025	CAN Digital Solutions Ltd	VACCINE HESITANCY FUND	VACCINE HESITANCY FUND	HEALTHCARE SERVICES - GENERAL	4,000.00
17/01/2025	FM Conway Ltd	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	HIGHWAY SERVICES	62,767.34
17/01/2025	Barbour Logic Ltd	SUPPORT & DEVELOPMENT TEAM	CORPORATE CUSTOMER RELATIONS	ICT MAINTENANCE & SUPPORT COSTS	23,220.00
17/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	443.40
17/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,346.50
17/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	395.60
17/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,752.80
17/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,598.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,417.66
17/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,598.25
17/01/2025	Bright Heart Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,050.00
17/01/2025	Careoline Carers Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	825.00
17/01/2025	Empowering Tomorrow's People	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
17/01/2025	Horizon Care and Education Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	29,497.76
17/01/2025	Humly Milton Keynes Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.52
17/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,240.00
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	930.00
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,230.40
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
17/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
17/01/2025	Beyond Autism	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,833.33
17/01/2025	Beyond Autism	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,833.33
17/01/2025	Beyond Autism	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,833.33
17/01/2025	Beyond Autism	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,833.33
17/01/2025	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,678.67
17/01/2025	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,005.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,005.00
17/01/2025	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,005.00
17/01/2025	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
17/01/2025	Regional Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,387.86
17/01/2025	Bold Vision	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
17/01/2025	Evelyn Community Store	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
17/01/2025	Rehoboth Community Outreach Club	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
17/01/2025	Redacted Community Supermarket	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
17/01/2025	Westminster Homecare Ltd	HAZELHURST COURT	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	45,260.00
17/01/2025	Arisekidz Clubs	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00
17/01/2025	CURLY RIOT LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Excel Beyond Barriers	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
17/01/2025	Pepys Community Forum	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,620.00
17/01/2025	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
17/01/2025	Financial Data Management PLC	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,938.93
17/01/2025	Financial Data Management PLC	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,189.52
17/01/2025	Bluefield Care Services Ltd	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
17/01/2025	Solution Focused Education LTD	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00
17/01/2025	Solution Focused Education LTD	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00
17/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,310.20
17/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00
17/01/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00
17/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	17,943.26

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Wilks Head & Eve LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,450.00
17/01/2025	DREYTONS HOUSING LIMITED	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,791.98
17/01/2025	HHHKL LIMITED	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	7,751.88
17/01/2025	The Albert Kennedy Trust	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	743.92
17/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	48,948.31
17/01/2025	Corpix Photography Ltd	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	275.00
17/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	2,350.00
17/01/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,172.50
17/01/2025	Libra Partnership nLtd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,350.00
17/01/2025	Nero Management Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	285.05
17/01/2025	POhWER	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	439.42
17/01/2025	Redacted Advocacy	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	264.60
17/01/2025	Planet Turf Limited	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MINOR WORKS	285.83

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Grays Storage and Removals Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	REMOVAL SERVICES	605.00
17/01/2025	APL Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	23,431.35
17/01/2025	APL Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-779.00
17/01/2025	Eden Estates (South East) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	13,950.62
17/01/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	52,830.00
17/01/2025	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	103,003.43
17/01/2025	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,297.29
17/01/2025	Safe Homes S.E Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	19,710.50
17/01/2025	Teatree Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	17,780.00
17/01/2025	The Crown Estate	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	876.50
17/01/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,280.51
17/01/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60
17/01/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,358.82
17/01/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,735.04
17/01/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60
17/01/2025	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,100.00
17/01/2025	Landscape Supply Co	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,945.20
17/01/2025	DC UK Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	10,346.77
17/01/2025	Higgins Construction Plc	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	22,429.62
17/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	374.61
17/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90
17/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86
17/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86
17/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	868.57
17/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.56
17/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	868.57
17/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,412.27
17/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,376.70
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Coral Double (Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	797.33
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	339.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	311.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	860.80
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
17/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
17/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
17/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	5,175.00
17/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,820.65
17/01/2025	British Telecommunications PLC	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	TELEPHONES - LAND LINES	1,026.10
17/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,600.00
17/01/2025	Stef & Philips Ltd	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	SUPPORTING PEOPLE	WASTE DISPOSAL	600.00
20/01/2025	Ricardo-AEA Ltd	AIR QUALITY MONITORING STATION SERVICES	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	3,400.00
20/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	324,158.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Charles Edward Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	22,718.49
20/01/2025	Perlustro Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,510.00
20/01/2025	Grosvenor Contracts London Ltd	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	415.36
20/01/2025	SMI Group	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	1,000.06
20/01/2025	Redacted	CONNECTING FUTURES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	750.00
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	761.04
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,609.28
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,902.60
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	978.48
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,630.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	978.48
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,283.12
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,359.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,467.72
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,261.60
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	271.80
20/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
20/01/2025	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
20/01/2025	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	-1,359.56
20/01/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	536.12
20/01/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	348.76
20/01/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	424.85
20/01/2025	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,540.42
20/01/2025	Scottish Power PLC	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	526.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	HOUSING NEEDS	ELECTRICITY	761.31
20/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,150.88
20/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,938.60
20/01/2025	Totus Digital Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,850.00
20/01/2025	Totus Digital Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	6,300.00
20/01/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	779.92
20/01/2025	Bold Vision	LIBS: COMMUNITY LIBRARIES	LIBRARY & INFORMATION SERVICE	GRANTS AND CONTRIBUTIONS	2,500.00
20/01/2025	Banner Group Limited	BUSINESS SUPPORT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	HEALTH AND SAFETY SERVICES	266.83
20/01/2025	Totus Digital Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,000.00
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	48,287.23
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,081.07

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,081.07
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	15,216.60
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	14,450.96
20/01/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
20/01/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
20/01/2025	Mulier Care Solutions Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,950.00
20/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	964.60
20/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Adelaide Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,889.14
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	361.18
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	960.00
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,880.00
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.71
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,598.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,880.00
20/01/2025	Country Court Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,336.86
20/01/2025	Redacted (Pepperhall Limited)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,048.29
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	-12,684.71
20/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	-10,537.08
20/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
20/01/2025	Bright Heart Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,422.92
20/01/2025	Cavendish Learning Limited (Redacted)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	40,899.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	374.40
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	534.00
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
20/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
20/01/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	880.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,706.00
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,464.00
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,598.00
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,598.00
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,988.00
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,213.50
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,741.01
20/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,582.00
20/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	807.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63
20/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
20/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,980.00
20/01/2025	Ansacare Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,100.58
20/01/2025	Children of Colour Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,849.29
20/01/2025	Credo Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,283.01
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,731.35
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,578.46
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,322.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,790.71
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,061.25
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,279.86
20/01/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,790.71
20/01/2025	Family First Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	21,808.57
20/01/2025	Family Works Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,634.75
20/01/2025	Fusion Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,919.14
20/01/2025	Hatols Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,850.87
20/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	357.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,400.00
20/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,805.67
20/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09
20/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09
20/01/2025	Illuminance Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,292.15
20/01/2025	Integrated Service Programme	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	34,535.02
20/01/2025	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	23,183.81
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,100.00
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,278.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,753.30
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,753.30
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,807.30
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,492.90
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,492.90
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,100.00
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,100.00
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,350.00
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,351.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,328.60
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,380.00
20/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,024.20
20/01/2025	Own Life Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,600.00
20/01/2025	Parent And Child Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,887.16
20/01/2025	People Who Foster	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,778.65
20/01/2025	Phoenix Community Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	13,285.72
20/01/2025	Shine Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,317.86
20/01/2025	Secure Data Management Ltd	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,987.17
20/01/2025	Secure Data Management Ltd	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	435.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Bywaters (London) Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	192,474.20
20/01/2025	Cabinet Office	ANTI FRAUD AND CORRUPTION TEAM	AUDIT	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	4,370.00
20/01/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,010.50
20/01/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	266.24
20/01/2025	MPride Social Work Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	3,100.00
20/01/2025	Tyn Care And Services LTD	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	3,707.60
20/01/2025	Rahi & Daughters Ltd t/a Redacted	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,531.25
20/01/2025	A Wilderness Way Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	98,167.55
20/01/2025	Ascent Family Homes	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	52,301.52
20/01/2025	Champion Children Therapeutic Care Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.72
20/01/2025	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	49,130.72
20/01/2025	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	80,245.72
20/01/2025	Future Focus Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	69,727.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Heartwood Residential Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	80,745.62
20/01/2025	Holibrook House Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,035.72
20/01/2025	Kisimul Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	29,909.29
20/01/2025	Kites Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	22,120.72
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	41,661.00
20/01/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	16,972.06
20/01/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	16,972.06
20/01/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	14,114.24
20/01/2025	Nugent Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,111.72
20/01/2025	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	157,159.99
20/01/2025	Rubicon Children's Home Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,490.00
20/01/2025	Serene Surroundings Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	37,628.47
20/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,165.18

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Aster House Healthcare Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.87
20/01/2025	Gurney & White Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	8,780.00
20/01/2025	Banner Group Limited	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	251.00
20/01/2025	Own Life Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	1,735.71
20/01/2025	Own Life Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,785.71
20/01/2025	Own Life Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,978.57
20/01/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,092.87
20/01/2025	Better Families Social Work Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	8,458.57
20/01/2025	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	15,057.15
20/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,692.59
20/01/2025	Infinity Care Group Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,378.15

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	LCT Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	101,176.13
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	40,353.13
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	40,353.13
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	77,885.33
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	39,051.42
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	39,051.42
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	75,372.90
20/01/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	126,680.73
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	442.98
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	-2,700.00
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,785.71
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	4,435.71

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
20/01/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	4,043.38
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	3,691.43
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
20/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
20/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,421.42
20/01/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	69,471.00
20/01/2025	Silver Birch Care Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	28,785.72
20/01/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,365.71
20/01/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,257.14
20/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,042.59

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,771.43
20/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,422.59
20/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	332.14
20/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	332.14
20/01/2025	National Fostering Agency	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,757.10
20/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,515.30
20/01/2025	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,739.59
20/01/2025	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,718.63
20/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,973.20
20/01/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,384.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/01/2025	Redacted	FOSTERING SERVICE	CARE RESOURCES	TRAINING DELIVERY	300.00
20/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	25,816.39
20/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	15,679.94
20/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	4,762.21
20/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	14,496.49
20/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	33,253.36
21/01/2025	Farm Kennels	ANIMAL WELFARE	PARKS AND OPEN SPACES	ANIMAL SERVICES	21,355.83
21/01/2025	EON Heat	LS: LEISURE MANAGEMENT GLL LM CONTACT CORE CONTRACT	LEISURE	ARTS AND LEISURE SERVICES	77,780.55
21/01/2025	Re-Gen (M&E Services) Ltd	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,540.00
21/01/2025	Sundry Suppliers	BROADWAY THEATRE - WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	18,297.57
21/01/2025	Ensigna Construction Limited	CORPORATE ESTATE MAINTENANCE PROGRAMME 2021-2023	CAPITAL	ASSETS UNDER CONSTRUCTION COST	41,065.42
21/01/2025	Colours Building Ltd	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	69,268.02
21/01/2025	Lift & engineering Services Ltd	LIFT PROGRAMME - 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	59,866.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	MSAFE Risk Management Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	385.00
21/01/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,516.25
21/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00
21/01/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	6,458.29
21/01/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	448.20
21/01/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	633.18
21/01/2025	Redacted Consultancy	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	CONSULTANCY FEES	480.00
21/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	572.06
21/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	591.13
21/01/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	445.20
21/01/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	445.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	22,742.52
21/01/2025	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,479.87
21/01/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	-372.76
21/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,890.00
21/01/2025	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	7,996.80
21/01/2025	Oaklawn Consulting Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	3,750.00
21/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	27,124.11
21/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,861.69
21/01/2025	Lite 4 Life	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	337.97
21/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,403.71
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	304.57
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	257.57
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,215.57
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	587.71
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	552.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,231.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,353.71
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,117.77
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,956.72
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,433.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,057.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
21/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00
21/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,712.50
21/01/2025	Kidist Legesse	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,124.04
21/01/2025	Firefly London Group Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
21/01/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34
21/01/2025	JIRD LIMITED T/A FAMILY CARERS UK	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	6,300.00
21/01/2025	Firefly London Group Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
21/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,000.00
21/01/2025	StreetlightUK	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	20,000.00
21/01/2025	Cancer Research UK	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	380.00
21/01/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	48,980.92
21/01/2025	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	87,534.88
21/01/2025	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	74,360.97
21/01/2025	Beyond Equality	SAFER COMMUNITIES-SAFER STREETS PROGRAMME-MOPAC GRANT FUNDED	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	27,522.40
21/01/2025	Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	12,500.00
21/01/2025	Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,500.00
21/01/2025	Slimming World	WEIGHT MANAGEMENT :ADULTS (SLIMMING WORLD)	OBESITY	HEALTHCARE SERVICES - GENERAL	1,850.00
21/01/2025	Access Paysuite Limited	DIGITAL PROJECTS	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	657.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	480.00
21/01/2025	Birketts LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	3,000.00
21/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,350.00
21/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	757.00
21/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	307.00
21/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	27,246.07
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,260.00
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,260.00
21/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,989.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,769.24
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,072.00
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,478.00
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-4,212.00
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,256.00
21/01/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00
21/01/2025	Firefly London Group Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16
21/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,883.00
21/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
21/01/2025	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,670.46
21/01/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,804.74
21/01/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,893.57
21/01/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,336.43
21/01/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,358.57
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,997.83

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.10
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,333.80
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,100.00
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,029.10
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,955.30
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,846.17
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,478.26
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,230.07

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,087.14
21/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,131.09
21/01/2025	public works ltd.	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	13,575.00
21/01/2025	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,343.00
21/01/2025	Blendcross T/a Sheel Pharmacy Ltd	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,227.00
21/01/2025	Medicos Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	426.00
21/01/2025	New Cross Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	418.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Pepys Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	567.00
21/01/2025	Perfucare Pharmacy Ltd	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	553.00
21/01/2025	Perry Vale Ltd T/a Redacted	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	926.00
21/01/2025	Rheanon Ltd	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	401.00
21/01/2025	Sheel Pharmacy Ltd	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Station Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,057.00
21/01/2025	Vantage Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	595.00
21/01/2025	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	337.00
21/01/2025	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	9,231.23
21/01/2025	DYNAMIC COACHING CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.00
21/01/2025	FD SPORTS CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,400.00
21/01/2025	Fit 4 Future Foundation	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Somerville Adventure Playground	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
21/01/2025	Treasured Kids After School Club	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00
21/01/2025	Amelie's Place	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	420.70
21/01/2025	Amelie's Place	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	255.00
21/01/2025	Barnardo's	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,004.55
21/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	607.50
21/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
21/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
21/01/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,007.68
21/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	32,594.66
21/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,877.20
21/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	22,244.81
21/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	439.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	596.25
21/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,052.05
21/01/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	503.50
21/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	19,159.58
21/01/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
21/01/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
21/01/2025	Oxford Brookes University	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
21/01/2025	Skyguard Ltd T/A Peoplesafe	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	4,050.00
21/01/2025	Skyguard Ltd T/A Peoplesafe	HOUSING OPTIONS G FUND	HOUSING NEEDS	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	432.00
21/01/2025	CoStar UK Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	8,391.00
21/01/2025	Cabinet Office	ALL: MANAGEMENT INFORMATION SYSTEMS	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	1,411.42

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	NCER Cic	CENTRAL EDUCATION SERVICES	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	11,764.49
21/01/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
21/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	3,525.00
21/01/2025	Life Clubs Ltd	EMPLOYEE SERVICES	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	2,250.00
21/01/2025	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	450.00
21/01/2025	SPADEOAK	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	1,627.91
21/01/2025	Bentleys Chemist t/a Bentleys Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	437.68
21/01/2025	Blendcross T/a Sheel Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	876.26
21/01/2025	Day Lewis Pharmacy Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	544.75
21/01/2025	Grove Pharm Ltd t/a Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,478.87
21/01/2025	Krisons Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,979.99
21/01/2025	Leegate Pharma Ltd T/A Redacted	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	366.99

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	New Cross Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,070.57
21/01/2025	Perfucare Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,383.47
21/01/2025	PharmaWell Limited	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,050.79
21/01/2025	Sheel Pharmacy Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	2,906.86
21/01/2025	X-Pharm Ltd T/a Touchwood Pharmacy	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	PROFESSIONAL SERVICES	1,790.02
21/01/2025	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	18,274.00
21/01/2025	Homes 2 Let UK Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	33,591.00
21/01/2025	Royalty Lettings	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	55,324.00
21/01/2025	Redacted	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	25,750.00
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,470.48
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,256.52

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,714.73
21/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	2,213.49
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,209.96
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,592.56
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,593.01

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,305.55
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,436.01
21/01/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,323.68
21/01/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,081.04
21/01/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,651.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,850.57
21/01/2025	Elysium Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,288.10
21/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,297.02
21/01/2025	Access for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	23,156.28
21/01/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,748.49
21/01/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,848.06

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Cognithan Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,958.56
21/01/2025	Diagrama Foundation	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,219.10
21/01/2025	Grove Care Partnership Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,965.05
21/01/2025	Optima Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,159.12
21/01/2025	Optima Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,045.19
21/01/2025	Optima Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,313.36
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	697.64
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	892.89

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	309.25
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	290.38
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	290.38
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	476.84
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	352.94
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	401.89
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	491.16
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	268.42
21/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	-335.50
21/01/2025	Enigma CCTV LTD	SAFER COMMUNITIES - CCTV SERVICE - HRA	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,080.00
21/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	40,358.86
21/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	22,438.85
21/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	397.43
21/01/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	291.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	30,729.75
21/01/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	435.96
21/01/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	22,895.75
21/01/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	762.30
21/01/2025	Bright Future Care Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,611.00
21/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
21/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
21/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
21/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,888.86
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
21/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
21/01/2025	Redacted	LCN CHILD/PARENT/CARER CYCLE TRAINING	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	2,722.95
21/01/2025	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	104,640.56
21/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
21/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00
21/01/2025	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,025.32
21/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,895.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,056.56
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,108.64
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,453.42
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,309.81
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,524.96
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,132.51
21/01/2025	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,700.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,718.46
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,595.46
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,278.60
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,595.46
21/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,911.50
21/01/2025	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	28,180.06

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,417.93
21/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,841.83
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,841.83
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,820.65
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	5,142.90
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,583.27
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,142.86
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,675.00
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,821.06
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,496.67
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,544.10

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,756.66
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,603.55
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,690.34
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,346.45
21/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,424.67
21/01/2025	Circle Community	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	1,039.76
21/01/2025	Circle Community	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	498.60
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	8,625.00
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00
21/01/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	415.64
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	408.26
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	415.64
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	393.98
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	415.64
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	408.26
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,090.00
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	330.00
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	595.00
21/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,165.00
21/01/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,738.98
21/01/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,479.94
21/01/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,318.38
21/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	267.42
21/01/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	410.00
21/01/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
21/01/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,567.60
21/01/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,335.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
21/01/2025	Stef & Philips Ltd	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	SUPPORTING PEOPLE	WASTE DISPOSAL	620.00
22/01/2025	Lucent Talking Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,501.00
22/01/2025	NKM Reviews Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	450.00
22/01/2025	Southwark Newspaper Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	300.00
22/01/2025	Hillier Nurseries Limited	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	10,914.00
22/01/2025	RJK Properties Ltd.	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	300.00
22/01/2025	BSW Heating Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,883.59
22/01/2025	Iesis Special Structures Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,750.00
22/01/2025	Iesis Special Structures Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,250.00
22/01/2025	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	614.14
22/01/2025	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,500.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	401.34
22/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	441.04
22/01/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	370.26
22/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,371.04
22/01/2025	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	2,520.00
22/01/2025	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,015.00
22/01/2025	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,960.00
22/01/2025	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,878.00
22/01/2025	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,878.00
22/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	385.48
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
22/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,786.64
22/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,252.72
22/01/2025	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	971.00
22/01/2025	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	388.40
22/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	4,939.29
22/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	645.21
22/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	370.20
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,060.40
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	665.16
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,156.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	616.96
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	636.24
22/01/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
22/01/2025	Opus Energy Ltd	ACQUISITIONS LH CHARGE - BACK	HOUSING QUALITY AND INVESTMENT - HRA	ELECTRICITY	404.94
22/01/2025	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	363,164.47
22/01/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	9,440.82

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Campbell Associates	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,705.00
22/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,900.00
22/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,500.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,000.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,500.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,380.20
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	407.36
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	800.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	412.93
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,500.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	350.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,150.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00
22/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,000.00
22/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,807.65
22/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,291.14
22/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,939.60
22/01/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	395.63
22/01/2025	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,520.00
22/01/2025	Fuse Osaka Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	900.00
22/01/2025	Maintenance and Enviromental Services Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	GROUNDS MAINTENANCE	800.00
22/01/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	8,572.75

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	City of London	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	8,550.00
22/01/2025	NHS SOUTH EAST LONDON CCG	DAAT-ADULTS-PRESCRIBING AND DRUG COSTS	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	9,251.51
22/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	639,422.55
22/01/2025	Total Gas & Power	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	209,849.42
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	460.90
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,180.00
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,547.52

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.66
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,944.16
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,026.55
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
22/01/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	377.10
22/01/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
22/01/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	80,371.05
22/01/2025	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,777.50
22/01/2025	British Telecommunications PLC	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MAINTENANCE & SUPPORT COSTS	1,386.00
22/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	617.00
22/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	803.70
22/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	3,283.20
22/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	799.90
22/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	524.40
22/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	372.50
22/01/2025	Judge & Priestley LLP	REVENUES OPERATION	REVENUES AND BENEFITS	LEGAL FEES	11,142.80
22/01/2025	Judge & Priestley LLP	REVENUES OPERATION	REVENUES AND BENEFITS	LEGAL FEES	1,108.70
22/01/2025	Questgates Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	299.00
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,370.00
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,603.94

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,633.26
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,860.39
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,588.65
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,100.00
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,358.66
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,387.03
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,639.09

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,370.00
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,603.94
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,633.26
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,860.39
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,100.00
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,358.66
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,387.03

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,639.09
22/01/2025	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,362.13
22/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-48,545.71
22/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	63,223.88
22/01/2025	Mix Telematics UK Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	OTHER VEHICLE COSTS	430.00
22/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
22/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,277.00
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,408.18

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,799.40
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,444.00
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,555.00
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,378.06
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,805.67
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,555.00
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,406.50
22/01/2025	The Learning Centre (Redacted) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,444.00
22/01/2025	Moor House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,709.67

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Moor House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,635.67
22/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	550.00
22/01/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	330.00
22/01/2025	Targeted Provision	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	900.00
22/01/2025	Impress Print Services Limited	CIVIC EVENTS	CORP. PROV: GENERAL	PRINTING	397.00
22/01/2025	Pitney Bowes Ltd	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	PRINTING	9,878.38
22/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,713.31
22/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,713.31
22/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,387.17
22/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,533.68
22/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,558.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,428.70
22/01/2025	ETRA Evelyn Tenants and Residents Association	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
22/01/2025	Gilmartins Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	20,398.42
22/01/2025	Treasured Kids After School Club	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	338.10
22/01/2025	SMOOVE BUILD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
22/01/2025	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	PACKAGES, PLACEMENTS AND CARERS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,094.36
22/01/2025	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	PACKAGES, PLACEMENTS AND CARERS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,529.99
22/01/2025	Smart Sec Solutions Ltd	SFL - FH TRANSFORMATION (CAPITAL)	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	477.36
22/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
22/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00
22/01/2025	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	PROCESS SERVERS/ COURIERS	2,918.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Northern Kilns Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	7,680.00
22/01/2025	LDL Contractors	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	PROFESSIONAL SERVICES	500.00
22/01/2025	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,625.00
22/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
22/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89
22/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	876.30
22/01/2025	SPADEOAK	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	1,650.83
22/01/2025	Com-Tech	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,200.00
22/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	10,026.24
22/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	3,929.35
22/01/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	6,242.80
22/01/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	94,278.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,032.90
22/01/2025	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,267.29
22/01/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	105,818.70
22/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,092.86
22/01/2025	R G Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,534.79
22/01/2025	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	9,870.00
22/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	26,773.86

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	561.12
22/01/2025	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,815.00
22/01/2025	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	900.00
22/01/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	7,905.28
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	388.80
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	-1,276.35
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,072.50
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,179.20
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,735.95
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	290.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,495.30
22/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,923.60
22/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,776.88
22/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	597.60
22/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	401.01
22/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	297.60
22/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	417.60
22/01/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,251.22
22/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	276.43
22/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	3,850.00
22/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	2,200.00
22/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	8,380.00
22/01/2025	Project Centre	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	595.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	-6,614.45
22/01/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	596.60
22/01/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	860.00
22/01/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,147.50
22/01/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	193,988.71
22/01/2025	Community Integrated Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,382.66
22/01/2025	Kinto UK Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	644.88
22/01/2025	Freight Transport Association	FLEET SERVICES	FLEET SERVICES	VEHICLE LICENSING	1,885.00
22/01/2025	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,241.00
22/01/2025	LDL Contractors	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	900.00
22/01/2025	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	422.41
22/01/2025	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	492.16
22/01/2025	Castle Water	LEWISHAM MARKET	STREET MARKETS	WATER AND SEWERAGE	390.66

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
22/01/2025	Castle Water	LEWISHAM MARKET	STREET MARKETS	WATER AND SEWERAGE	4,530.53
22/01/2025	Castle Water	LEWISHAM MARKET	STREET MARKETS	WATER AND SEWERAGE	1,292.44
22/01/2025	Castle Water	LEWISHAM MARKET	STREET MARKETS	WATER AND SEWERAGE	519.60
23/01/2025	Penna Plc	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	549.63
23/01/2025	Phoenix Community Housing	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	563.00
23/01/2025	Greengage Environmental Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,445.00
23/01/2025	RWDI Anemos Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,800.00
23/01/2025	London Borough of Croydon	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	28,953.14
23/01/2025	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	25,914.27
23/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,521.94
23/01/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,759.72
23/01/2025	Lift and Engineering Services Ltd	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,840.00
23/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	207,960.89
23/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	720.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	5,220.00
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	14,640.82
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	4,881.66
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,418.40
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	945.60
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,512.96
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,182.00
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,111.08
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,418.40
23/01/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	7,048.16
23/01/2025	Aquacool Limited	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	325.63
23/01/2025	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,260.00
23/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	15,285.00
23/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	565.00
23/01/2025	Redacted	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	400.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Landmark Chambers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
23/01/2025	Trustee Fire & Security Ltd	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	921.60
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24
23/01/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,000.00
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,000.00
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,250.00
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	680.00
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	751.33
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,872.78
23/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,260.51
23/01/2025	British Telecommunications PLC	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	20,256.41
23/01/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,800.00
23/01/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	585.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,240.00
23/01/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	2,400.00
23/01/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	9,750.00
23/01/2025	Redacted	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,185.00
23/01/2025	Second Wave Centre for Youth Art	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	20,000.00
23/01/2025	True Research Ltd	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	20,000.00
23/01/2025	NHS SOUTH EAST LONDON ICB	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	82,912.80
23/01/2025	NHS SOUTH EAST LONDON ICB	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	3,797.00
23/01/2025	NHS SOUTH EAST LONDON ICB	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	15,000.00
23/01/2025	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	24,116.35
23/01/2025	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	15,949.20
23/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	499,035.61

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.44
23/01/2025	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,744.35
23/01/2025	Ideagen Gael Ltd	SR INTERNAL AUDIT	AUDIT	ICT LICENCES	2,920.99
23/01/2025	VerseOne Group Limited	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	1,203.06
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	822.70
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,945.20
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	381.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	542.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	743.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	486.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	879.80
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	849.40
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	578.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,306.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	608.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	702.30
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,396.40
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,800.10
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,021.80
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,098.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,283.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	859.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	875.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,178.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	801.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	348.30
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	911.40
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	428.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	494.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	519.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	502.40
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	546.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	969.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	972.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	495.70
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	548.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	523.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	929.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	673.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	674.20
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	563.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	705.80
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	694.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	858.30
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	337.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	611.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	613.30
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	447.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	409.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	510.20
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	563.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	509.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,395.70
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	598.70
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,208.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,188.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,410.40
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,023.20
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,035.70
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	476.60
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	540.90
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	416.10
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	553.50
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	501.00
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	657.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,235.30
23/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	461.00
23/01/2025	Sundry Suppliers	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	4,375.00
23/01/2025	Brymore Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	74,774.17
23/01/2025	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
23/01/2025	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	320,889.19
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,999.67
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,206.75
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,490.15
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,510.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,300.30
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,115.00
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,300.30
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,248.27
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,609.00
23/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,404.18
23/01/2025	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
23/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	427.20
23/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	The Learning Den	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,424.00
23/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
23/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,560.00
23/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,860.00
23/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,260.00
23/01/2025	Y.O.U.R Beauty School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,620.00
23/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,576.65
23/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,576.65
23/01/2025	Kent Homefinding & Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,372.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00
23/01/2025	Permanent Futures Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	55,800.00
23/01/2025	Gilmartins Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,458.69
23/01/2025	Rapid Secure Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	325.00
23/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	113,609.03
23/01/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
23/01/2025	Cansford Laboratories Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	724.98
23/01/2025	Imogen Blood & Associates Ltd	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	4,410.00
23/01/2025	London Youth Games	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	7,000.00
23/01/2025	Bromley Signs Ltd	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	540.00
23/01/2025	Bizylet Property Management Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	2,170.00
23/01/2025	Manor Sales and Lettings Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	3,410.00
23/01/2025	SK Housing Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	150,331.40
23/01/2025	Woodland Properties Management Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	209,017.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	ZFA Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	-4,488.00
23/01/2025	ZFA Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	94,272.20
23/01/2025	ZFA Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	99,425.00
23/01/2025	ZFA Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	98,900.80
23/01/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,935.32
23/01/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	9,614.34
23/01/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	94,278.44
23/01/2025	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,609.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,843.50
23/01/2025	Precious Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	22,741.42
23/01/2025	Barker Care Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,823.57
23/01/2025	Barker Care Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,823.57
23/01/2025	Ashwood Park Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,198.40
23/01/2025	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	28,850.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,609.10
23/01/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,569.54
23/01/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,233.82
23/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,346.00
23/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,916.43
23/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,017.87
23/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,625.58

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,694.29
23/01/2025	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	97,048.90
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,500.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,900.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	975.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,000.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,925.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,022.50
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,044.63

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,925.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,000.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	514.28
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.13
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,022.50
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.13
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,044.63
23/01/2025	Angelina Care Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,653.66
23/01/2025	Maison Moti Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,389.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,033.50
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,827.00
23/01/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00
23/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	736.00
23/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	878.00
23/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	850.50
23/01/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,441.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	543.30
23/01/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	853.40
23/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,317.62
23/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,749.99
23/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	364.90
23/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,080.00
23/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	8,880.00
23/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	4,836.98
23/01/2025	Camphill Milton Keynes Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,227.56
23/01/2025	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,395.03

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,022.68
23/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
23/01/2025	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,890.69
23/01/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,296.61
23/01/2025	Autism Hampshire	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,255.12
23/01/2025	Autism Hampshire	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,182.37
23/01/2025	Autism Hampshire	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,255.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	Autism Hampshire	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,182.37
23/01/2025	Autism Hampshire	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,255.12
23/01/2025	Care Expertise	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,402.44
23/01/2025	SeeAbility	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,376.04
23/01/2025	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,424.16
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,601.06
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,517.15
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,601.06
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,725.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,601.06
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,690.00
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,697.80
23/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,517.15
23/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	338,641.22
23/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	352,934.76
23/01/2025	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,015.31
23/01/2025	Pirtek Redacted	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	253.16
23/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,024.00
23/01/2025	Veolia Es Southwark Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	WASTE DISPOSAL	10,112.52
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	257.54
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
24/01/2025	Re-Gen (M&E Services) Ltd	2023 - ATHELNEY (BOILERS)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,158.84
24/01/2025	FM Conway Ltd	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,437.53

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Axis Mason Limited	TEMPORARY ACCOMMODATION- MANOR CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,972.90
24/01/2025	Facultatieve Technologies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	BEREAVEMENT SERVICES EQUIPMENT	11,061.25
24/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,442.49
24/01/2025	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
24/01/2025	Netpex Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS ACCOMMODATION COSTS	3,852.99
24/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00
24/01/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	928.32
24/01/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	386.80
24/01/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.24
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,303.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,303.56
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,169.37
24/01/2025	Atlantic Data Ltd	RECRUITMENT UNIT - INTERNET ADVERTISING	PEOPLE AND ORGANISATIONAL DEVELOPMENT	DBS CHECKS FOR RECRUITMENT	1,144.50
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,156.44
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	485.64
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	766.80
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	817.92
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	255.60
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	383.40
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	766.80
24/01/2025	Frankham Risk Management Services Ltd	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	23,031.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	817.92
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	306.72
24/01/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	817.92
24/01/2025	Lewisham Local	HOUSEHOLD SUPPORT FUND	REVENUES AND BENEFITS	GRANTS AND CONTRIBUTIONS	170,000.00
24/01/2025	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	587.40
24/01/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24
24/01/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.84
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.84
24/01/2025	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,449.13
24/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	353,244.88
24/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.20
24/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96
24/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16
24/01/2025	Nomase Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	151,712.62
24/01/2025	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	170,352.91

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	British Telecommunications PLC	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT MAINTENANCE & SUPPORT COSTS	1,386.00
24/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	864.00
24/01/2025	Adelaide Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
24/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
24/01/2025	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,539.27
24/01/2025	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,539.27
24/01/2025	Empowering Tomorrow's People	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,800.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	754.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
24/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	449.45
24/01/2025	redacted Independent College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,033.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	redacted Independent College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,950.00
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	903.36
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	926.75
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	588.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	944.70
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,264.40
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,815.90
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
24/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	32,032.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,304.66
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,384.00
24/01/2025	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES	PAYMENT TO OTHER LOCAL AUTHORITIES	8,375.95
24/01/2025	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES	PAYMENT TO OTHER LOCAL AUTHORITIES	31,369.80
24/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
24/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
24/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
24/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
24/01/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,336.43
24/01/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,457.10
24/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,457.07
24/01/2025	Outset Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,140.98
24/01/2025	Outset Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,007.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Outset Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,140.98
24/01/2025	Premier Clean	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	12,760.00
24/01/2025	Power Mobile Gym C.I.C	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00
24/01/2025	Signis Group	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	9,900.00
24/01/2025	Wearabouts Schoolwear	AWO: ATTENDANCE & WELFARE OFFICERS	ACCESS, INCULSION AND PARTICIPATION	PROFESSIONAL SERVICES	268.88
24/01/2025	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	1,100.00
24/01/2025	Mime Consulting Ltd	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	55,990.00
24/01/2025	Kompan Ltd	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	49,999.00
24/01/2025	SSI Schaefer Plastics UK Ltd	RECYCLING	REFUSE COLLECTION SERVICE	RECYCLING	18,450.00
24/01/2025	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,966.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	St Michael's Fellowship	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	20,100.00
24/01/2025	St Michael's Fellowship	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	47,570.00
24/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,310.62
24/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,209.96
24/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,751.57
24/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,209.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,751.57
24/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	49,643.64
24/01/2025	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,898.88
24/01/2025	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,524.79
24/01/2025	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,960.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Ambitious About Autism	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	69,248.16
24/01/2025	Ambitious About Autism	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	69,248.16
24/01/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43
24/01/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,163.71
24/01/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43
24/01/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,729.72
24/01/2025	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,541.91
24/01/2025	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,059.43
24/01/2025	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,867.44
24/01/2025	Independent Lifestyle Options Ltd T/A Hemmet House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,463.64
24/01/2025	Kingswood Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,042.95
24/01/2025	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,700.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,597.81
24/01/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,107.50
24/01/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,633.14
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,092.50
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,548.28
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,066.83
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,955.26
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,955.26
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,070.98
24/01/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,988.43
24/01/2025	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,985.71

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,985.71
24/01/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	23,602.20
24/01/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	23,602.20
24/01/2025	FG Marshall Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	508.24
24/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,880.64
24/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,776.88
24/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	450.96
24/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	837.00
24/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,422.59
24/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SETTING UP HOME GRANT	318.07
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Coral Double (Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,081.71
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	339.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
24/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
24/01/2025	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,258.57
24/01/2025	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,166.43
24/01/2025	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	13,270.72
24/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	372,100.91
24/01/2025	Banya	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,220.65
24/01/2025	Gresham Care Operations Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,680.84
24/01/2025	Aldanat Care Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,165.19

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
24/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
24/01/2025	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,212.69
24/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,828.32
27/01/2025	Greengage Environmental Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,200.00
27/01/2025	Imperial College Projects Ltd	AIR QUALITY MONITORING STATION SERVICES	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	20,192.00
27/01/2025	T Loughman & Co Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	129,986.97
27/01/2025	Eagles Security Services Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,556.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	309,828.26
27/01/2025	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,574.00
27/01/2025	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,151.43
27/01/2025	Winckworth & Sherwood	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	435.00
27/01/2025	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,150.00
27/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,172.85
27/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	816.13
27/01/2025	Sundry Suppliers	BUILDING CONTROL	PLANNING	BUILDING REGULATIONS INCOME	875.00
27/01/2025	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,613.16
27/01/2025	Permanent Futures Limited	ENHANCED PROJECT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	7,150.00
27/01/2025	Permanent Futures Limited	ENHANCED PROJECT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	CONSULTANCY FEES	9,900.00
27/01/2025	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,536.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
27/01/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
27/01/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
27/01/2025	Spiral Sussex Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,360.00
27/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
27/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
27/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,359.00
27/01/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,359.00
27/01/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,359.00
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	271.80
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	271.80
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	271.80
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.52
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.52

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Plus	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.52
27/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,890.00
27/01/2025	GRADKO INTERNATIONAL LIMITED	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	623.25
27/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,950.00
27/01/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,148.68
27/01/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,095.00
27/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,650.00
27/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,300.00
27/01/2025	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,460.00
27/01/2025	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,723.00
27/01/2025	Sevenfields Primary Care Network	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,162.00
27/01/2025	Sevenfields Primary Care Network	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,760.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,823.90
27/01/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52
27/01/2025	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.00
27/01/2025	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,319.68
27/01/2025	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	545.10
27/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
27/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
27/01/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00
27/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	900.00
27/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	807.00
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	273.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	260.00
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	336.00
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	444.00
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	325.00
27/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	448.00
27/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,138.00
27/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	665.00
27/01/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,005.00
27/01/2025	Caft Services Uk	GREEN SCENE - ALLOTMENTS	PARKS AND OPEN SPACES	OPEN SPACES WORKS	320.00
27/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,777.60
27/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,264.40
27/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
27/01/2025	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAYS AND STREETSCENE	PFI AND PPP SCHEMES	48,100.46
27/01/2025	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAYS AND STREETSCENE	PFI AND PPP SCHEMES	1,634,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,585.03
27/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,121.47
27/01/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,292.19
27/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.29
27/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.29
27/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.21
27/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.21
27/01/2025	Humankind Charity	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	30,025.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Humankind Charity	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	7,500.00
27/01/2025	Humankind Charity	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	22,857.15
27/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
27/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	347,054.85
27/01/2025	Permanent Futures Limited	PROGRAMME MANAGEMENT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	-310.00
27/01/2025	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,141.80
27/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	66,611.92
27/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,527.65
27/01/2025	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
27/01/2025	Major Housing Association Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,235.62
27/01/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	51,559.36
27/01/2025	Wearabouts Schoolwear	AWO: ATTENDANCE & WELFARE OFFICERS	ACCESS, INCULSION AND PARTICIPATION	PROFESSIONAL SERVICES	426.78

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	3,525.00
27/01/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
27/01/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
27/01/2025	Bevan Brittan LLP	LITIGATION	HEAD OF LEGAL SERVICES	PROFESSIONAL SERVICES	630.00
27/01/2025	Thomson Ecology Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	1,384.72
27/01/2025	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,920.00
27/01/2025	N V Wells Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,340.00
27/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,708.10
27/01/2025	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	85,781.53
27/01/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,975.39
27/01/2025	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,729.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Ryde House Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,172.76
27/01/2025	National Star College	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	167,898.34
27/01/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,377.00
27/01/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	36,517.35
27/01/2025	Redacted	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,535.72
27/01/2025	Smart Sec Solutions Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	SECURITY OF PREMISES	4,350.20
27/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
27/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
27/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	810.00
27/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
27/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	634.91
27/01/2025	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,678.46
27/01/2025	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	8,448.83
27/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	-9,080.00
27/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	-8,880.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	825.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,015.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	825.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	825.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,015.00
27/01/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - LAC	1,375.00
27/01/2025	YPR LIMITED	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	30,114.33

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00
27/01/2025	Pristine Care London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,710.00
27/01/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,342.40
27/01/2025	Catbytes	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	886.40
27/01/2025	Catbytes	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	1,064.97
27/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	24,904.68
27/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	24,431.84
27/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	24,768.38
27/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	694.74
28/01/2025	Redacted	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	350.00
28/01/2025	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	265.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	IG9 Limited	16/17 & 17/18 ASHMEAD	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,346.80
28/01/2025	Control Electrical Engineers Ltd	2023 - DOWNDERRY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	84,305.35
28/01/2025	Pellings	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,275.26
28/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,408.98
28/01/2025	Ascendit Lifts Limited	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,372.00
28/01/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	18,019.32
28/01/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	710.00
28/01/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	710.00
28/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
28/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
28/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
28/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00
28/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00
28/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00
28/01/2025	Silver DCC Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,550.00
28/01/2025	PBL Group Ltd	LAUNCELOT AND EDMUND WALLER RESOURCE BASE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,336.19
28/01/2025	United Living South Ltd	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	35,529.31
28/01/2025	Digital Library Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	2,605.05
28/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,644.93
28/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00
28/01/2025	Sundry Suppliers	BED & BREAKFAST	HOUSING NEEDS	COMPENSATION - OMBUDSMAN	1,500.00
28/01/2025	Facework Group CIC	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	12,500.00
28/01/2025	Field Court Chambers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	350.00
28/01/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	310.86
28/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	705.14
28/01/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
28/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	ENHANCED SUPPORT PLACEMENT PACKAGE	650.00
28/01/2025	We Care 4 Air Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	431.00
28/01/2025	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	14,088.19
28/01/2025	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	62,171.87
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	275.37
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	22,616.74
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,120.50
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	774.60
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	562.50
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,936.90

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,267.85
28/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,420.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	794.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Kidist Legesse	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,255.85

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,088.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,135.31
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,617.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,057.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
28/01/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00
28/01/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
28/01/2025	Lewisham Tenants Fund	HOUSING STRATEGY	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	26,539.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Second Floor Studios & Arts	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	9,995.00
28/01/2025	Carepoint Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	27,979.02
28/01/2025	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	32,076.76
28/01/2025	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	22,841.72
28/01/2025	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	48,636.00
28/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	470.00
28/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	276.66
28/01/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	400.00
28/01/2025	Locata Housing Services Limited	PROPERTY INITIATIVES TEAM	HOUSING NEEDS	ICT MAINTENANCE & SUPPORT COSTS	850.00
28/01/2025	Locata Housing Services Limited	PROPERTY INITIATIVES TEAM	HOUSING NEEDS	ICT MAINTENANCE & SUPPORT COSTS	1,750.00
28/01/2025	Locata Housing Services Limited	PROPERTY INITIATIVES TEAM	HOUSING NEEDS	ICT MAINTENANCE & SUPPORT COSTS	16,699.99

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,482,866.24
28/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	1,130.00
28/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	481.00
28/01/2025	Clarke Willmott LLP	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	485.00
28/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	594.90
28/01/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	575.80
28/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	286.00
28/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	842.70
28/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	521.00
28/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	342.00
28/01/2025	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	375.00
28/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	706.00
28/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	341.00
28/01/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	776.00
28/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	347.00
28/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	17,855.01

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,211.28
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.20
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	414.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	414.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	695.92
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	445.32
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	445.32
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	428.01
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	428.01

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	436.59
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	436.59
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	759.24
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	759.24
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
28/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
28/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
28/01/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	49,432.70
28/01/2025	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,734.76
28/01/2025	SSSI Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	17,998.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Zendesk Inc.	SFL - PUBLISHING START FOR LIFE OFFERS AND PARENT CARER PANELS	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,411.00
28/01/2025	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,684.12
28/01/2025	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,488.94
28/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.92
28/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	262.76
28/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.92
28/01/2025	15 Billion	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	10,036.50
28/01/2025	Kids	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PROFESSIONAL SERVICES	27,625.00
28/01/2025	SOUTHWARK D TST	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	12,000.00
28/01/2025	SOUTHWARK D TST	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	-2,000.00
28/01/2025	St Luke's Downham	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	5,000.00
28/01/2025	Seatbelt Service Ltd	PASSENGER SERVICES	PASSENGER SERVICES	PURCHASE OF VEHICLES RELATED COSTS	350.00
28/01/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	8,961.25

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	20,511.76
28/01/2025	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	152,779.00
28/01/2025	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-792.00
28/01/2025	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,388.33
28/01/2025	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,524.79
28/01/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,006.25
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,846.54

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,164.16
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,498.00
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,398.02
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,068.30
28/01/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,832.28
28/01/2025	Strode Park Foundation For People with Disabilities	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,099.72
28/01/2025	Signs4Life	CONNECTING COMMUNITIES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	STAFF TRAINING AND DEVELOPMENT	550.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
28/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
28/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	-3,280.00
28/01/2025	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,080.00
28/01/2025	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	648.00
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,773.00
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,953.60
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,247.20
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,365.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,116.76
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,975.00
28/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,510.00
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Jamesons Care (Jamesons Residential Care Home Ltd)	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,851.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,302.40
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,210.10
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,474.72
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,749.26
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,226.24
28/01/2025	Nelbro Group T/A Nelbro Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,455.49
28/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
28/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
28/01/2025	Nelbro Group T/A Nelbro Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,524.14
28/01/2025	Frankham Consultancy Group Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SURVEYS	1,950.00
28/01/2025	O2 (UK) Ltd	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	TELEPHONES - LAND LINES	649.00
28/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	5,280.00
28/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	4,437.00
28/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	658.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
28/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,683.80
29/01/2025	Sundry Suppliers	COMPLIANCE TEAM	HOUSING QUALITY AND INVESTMENT - HRA	AGENCY STAFF	1,130.00
29/01/2025	Jimmy Products UK Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	372.31
29/01/2025	Sundry Suppliers	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	500.00
29/01/2025	Redacted	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	520.00
29/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	44,899.40
29/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,943.86
29/01/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	34,727.19
29/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
29/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
29/01/2025	ONWATCH UK LTD	EDWARD STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	760.00
29/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00
29/01/2025	ONWATCH UK LTD	HOME PARK HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	720.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,139.06
29/01/2025	Project Centre	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,048.00
29/01/2025	ONWATCH UK LTD	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	580.00
29/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,488.82
29/01/2025	Serenity Welfare Limited	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	CLIENT TRAVEL- TAXIS & OTHER	913.00
29/01/2025	The Planning Inspectorate	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	67,232.76
29/01/2025	Francis Taylor Building	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,400.00
29/01/2025	Netpex Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS ACCOMMODATION COSTS	3,728.70
29/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	1,548.90
29/01/2025	Sunbeam Fostering Agency Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	3,113.29
29/01/2025	Sunbeam Fostering Agency Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,711.57
29/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	280.00
29/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	700.00
29/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	610.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	560.00
29/01/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,120.00
29/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	825.00
29/01/2025	Spektrix Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	3,212.74
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	18,900.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,000.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,017.02
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	491.77
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,500.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	702.15
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,500.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	450.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,032.84
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	272.88
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	450.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	451.74
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,750.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,000.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,800.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,483.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,650.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,850.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	950.00
29/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Frankham Risk Management Services Ltd	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,312.80
29/01/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,446.05
29/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	580.00
29/01/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
29/01/2025	Lead Consultancy Ltd- Redacted	SAFER COMMUNITIES - DOMESTIC VIOLENCE HOMICIDE REVIEWS	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	3,150.00
29/01/2025	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	33,027.08
29/01/2025	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	203,618.00
29/01/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	614,018.02
29/01/2025	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,459.48
29/01/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
29/01/2025	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,966.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.08
29/01/2025	Westminster Homecare Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,546.83
29/01/2025	Westminster Homecare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.12
29/01/2025	Westminster Homecare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.21
29/01/2025	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT LICENCES	54,708.36
29/01/2025	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT LICENCES	10,726.02
29/01/2025	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	1,131.42
29/01/2025	Valtech Limited	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	415.20
29/01/2025	VerseOne Group Limited	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	4,280.00
29/01/2025	Julia Hughes Ltd	FOSTERING SERVICE	CARE RESOURCES	INDEPENDENT ASSESSMENT	1,225.90
29/01/2025	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	11,517.22

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Royal Mail Group Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	LEGAL FEES	955.00
29/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	500.00
29/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	604.00
29/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	356.00
29/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	634.00
29/01/2025	Serincourt Ltd (Redacted)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,084.86
29/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	2,380.66
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	754.00
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
29/01/2025	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,667.00
29/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	632.14
29/01/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	885.00
29/01/2025	Lewisham & Greenwich NHS Trust	0-19 SERVICES	NATIONAL CHILD MEASUREMENT PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	623,009.83
29/01/2025	Pro Touch SA CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
29/01/2025	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,797.95
29/01/2025	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,838.85
29/01/2025	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,830.80
29/01/2025	JWS Scaffolding Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,635.24
29/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	46,931.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	28,311.00
29/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
29/01/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
29/01/2025	Action for Community Development	ALL: HEALTH, CHILDCARE AND WELLBEING	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	3,530.80
29/01/2025	Freeths LLP	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	1,500.00
29/01/2025	Freeths LLP	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	1,729.00
29/01/2025	RAFT	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	1,200.00
29/01/2025	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	20,000.00
29/01/2025	Aura Assets Management Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,602.00
29/01/2025	Crown Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,170.00
29/01/2025	Croydon Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,895.00
29/01/2025	Dunheved Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,835.00
29/01/2025	Gilroy Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,425.00
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,618.00
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,882.50

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	35,869.79
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	15,400.80
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,306.45
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,711.20
29/01/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,782.50
29/01/2025	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,851.00
29/01/2025	LHG Thornton Heath Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	42,223.00
29/01/2025	LeBern Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	14,648.00
29/01/2025	London Clapham Common Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,170.00
29/01/2025	London Clapham South Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,835.00
29/01/2025	London Croydon Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,060.00
29/01/2025	London Hounslow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,480.00
29/01/2025	London Peckham Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,650.00
29/01/2025	London Walthamstow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,149.50
29/01/2025	Redacted	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	16,877.95
29/01/2025	Sandra Davidson Estate Agents	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,663.50
29/01/2025	Shuttleworth (UK) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,824.00
29/01/2025	Smartspace Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	64,538.50
29/01/2025	Stef & Philips Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	137,044.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,968.32
29/01/2025	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.13
29/01/2025	Ryde House Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,172.76
29/01/2025	Kendra Energy Solutions Limited	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	525.00
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,928.06
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,196.04
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,196.04
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	814.29
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	814.29

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,085.71
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
29/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,628.57
29/01/2025	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	45,826.68
29/01/2025	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	45,826.68
29/01/2025	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	276.43
29/01/2025	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
29/01/2025	Local Government Association	OVERVIEW & SCRUTINY OFFICE	OVERVIEW & SCRUTINY	STAFF TRAINING AND DEVELOPMENT	335.00
29/01/2025	IRRV Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	STAFF TRAINING AND DEVELOPMENT	495.00
29/01/2025	IRRV Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	STAFF TRAINING AND DEVELOPMENT	880.00
29/01/2025	MSH Training & Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	770.00
29/01/2025	Great Batch Ltd	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	3,148.50
29/01/2025	Foundations: Supporting Families	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	450.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	494.84
29/01/2025	O2 (UK) Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	TELEPHONES - LAND LINES	8,421.06
29/01/2025	O2 (UK) Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	TELEPHONES - LAND LINES	6,245.73
29/01/2025	Redacted Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,874.67
29/01/2025	Redacted Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,576.28
29/01/2025	HTC Group	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	281.68
29/01/2025	HTC Group	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	263.01
29/01/2025	PartsPlus	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	367.45
29/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	367.16
29/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	250.58
29/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	749.42
29/01/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	445.26
29/01/2025	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,474.10
29/01/2025	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,649.27

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
29/01/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,376.60
30/01/2025	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	ARCHIVING AND STORAGE	16,591.98
30/01/2025	RAFT	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,000.00
30/01/2025	RAFT	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,000.00
30/01/2025	Great Batch Ltd	CLIMATE ACTION INVESTMENT-CYCLE PARKING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	335.00
30/01/2025	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,430.00
30/01/2025	Transport for London	LIP – BUS PRIORITY, SOUTHEND LANE BUS PRIORITY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,000.00
30/01/2025	FM Conway Ltd	LIP - CYCLE NETWORK DEVELOPMENT CND PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	125,057.25
30/01/2025	Transport for London	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,324.93
30/01/2025	Clearway Services Environment UK	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	704.00
30/01/2025	United Living South Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	19,725.37

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Anstey Horne & Co Ltd	Thomas Lane Yard	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,250.00
30/01/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,964.96
30/01/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,546.00
30/01/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,182.00
30/01/2025	Building Associates Ltd	WALSHAM HOUSE GARAGES (PACK 5) SE14 5LR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	350.00
30/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,138.74
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	1,522.13
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	1,627.14
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	262.44
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	362.70
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	362.70
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	334.29
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	345.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	345.43
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	334.29
30/01/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,902.60
30/01/2025	Cellmark Diagnostics	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	774.00
30/01/2025	A R Empire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	8,903.39
30/01/2025	United Response	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,519.68
30/01/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
30/01/2025	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	HEALTH PROTECTION	HEALTHCARE SERVICES - GENERAL	2,083.33
30/01/2025	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF (ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	238,534.67
30/01/2025	Fusion Optima Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	ICT MAINTENANCE & SUPPORT COSTS	1,815.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,747.00
30/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	850.00
30/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	856.00
30/01/2025	Sundry Suppliers	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	853.91
30/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	94,867.86
30/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	21,427.68
30/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	80,516.71
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,828.57
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
30/01/2025	Cadogan Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
30/01/2025	Park Avenue Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,773.84
30/01/2025	Shreyas SAIN Ltd T/A The Manor House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,667.96
30/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	4,306.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	3,195.17
30/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
30/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
30/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	534.00
30/01/2025	Minerva's Virtual Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,470.84
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,000.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
30/01/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,000.00
30/01/2025	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
30/01/2025	Neurobox Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	4,225.00
30/01/2025	SSSI Limited	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	40,700.44
30/01/2025	Widdicombe Chemist	DAAT-ADULTS PHARMA OUTCOMES FOR NEEDLE EXCHANGE AND SUPERVISED CONSUMPTION	DRUG ACTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	741.00
30/01/2025	WONDE LIMITED	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	5,015.00
30/01/2025	Auty Consultancy LTD	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,750.00
30/01/2025	Living Wage Foundation	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	550.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	400.00
30/01/2025	People Asset Management Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	PROFESSIONAL SERVICES	350.00
30/01/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
30/01/2025	Kent Garage Equipment	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	465.00
30/01/2025	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	REMOVAL SERVICES	3,790.00
30/01/2025	Finefair Consultancy Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	19,130.00
30/01/2025	Roselyn Capital Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	62,890.00
30/01/2025	The Arch Company	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,039.04
30/01/2025	Atlantic Lodge (Housing) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	9,100.00
30/01/2025	City Borough Housing Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	8,665.00
30/01/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	22,343.33
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	830.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	735.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	935.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	C H Management Consultants Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,346.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,380.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Daejan Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	740.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	970.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	930.00
30/01/2025	Golf Recruit Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	620.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	700.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	611.51
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	895.00
30/01/2025	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	40,816.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	973.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,160.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	650.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,200.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,680.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	760.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,700.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,050.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,200.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,920.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,125.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,582.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,100.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,685.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.48
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,200.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	925.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
30/01/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	718.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	AJP Investments (London) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,856.52
30/01/2025	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	982.80
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,543.36
30/01/2025	Barry Stewart & Sons Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,279.97
30/01/2025	Canning Town Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,222.22
30/01/2025	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	29,480.76
30/01/2025	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,255.22
30/01/2025	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	159,364.93
30/01/2025	Crownworth Property Services Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	11,767.82
30/01/2025	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	28,416.58
30/01/2025	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	20,674.61
30/01/2025	District Homes	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	54,136.55
30/01/2025	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.44
30/01/2025	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,628.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.45
30/01/2025	Easy Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	17,530.58
30/01/2025	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	28,930.97
30/01/2025	Empire Investments	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,446.53
30/01/2025	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,034.80
30/01/2025	HMO Portfolio 6 Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,790.62
30/01/2025	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,182.04
30/01/2025	IKON Estates Group Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,383.47
30/01/2025	JV Lets	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	15,352.65
30/01/2025	Jenorm Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,406.69
30/01/2025	KB REAL ESTATE MANAGEMENT LIMITED	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,875.94
30/01/2025	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,865.41
30/01/2025	Limeco Associates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41
30/01/2025	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	22,143.89

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Lodgistics Estates	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,298.57
30/01/2025	London Temporary Accommodation Direct	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,780.65
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,550.33
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,776.37
30/01/2025	Matkap Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,482.37
30/01/2025	Mittal Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,083.98
30/01/2025	Mizola Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,238.73
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	61,447.80
30/01/2025	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	57,901.30
30/01/2025	Northstar Residential Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	491.50
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,671.10
30/01/2025	Parwana Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,752.52
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.48
30/01/2025	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	898.47

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,070.24
30/01/2025	Pinnacle Assets Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,438.90
30/01/2025	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	31,757.64
30/01/2025	Rishabh Dew Limited (Redacted)	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,346.16
30/01/2025	SPPF Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,414.61
30/01/2025	Sandys Estate Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	7,175.74
30/01/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	345.13
30/01/2025	Smartspace Property Solutions Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,930.24
30/01/2025	South Thames Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,593.24
30/01/2025	Tekle Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,409.37
30/01/2025	URBAN HOUSING LTD	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,541.28
30/01/2025	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	55,426.27
30/01/2025	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	50,828.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	16,467.38
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.71
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.71
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,549.29
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.71
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,549.29
30/01/2025	Channels and Choices	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.71
30/01/2025	Arran Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,156.60
30/01/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,108.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	264,329.66
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,500.12
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.99
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,210.00
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.70
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.70
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.99
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,378.51

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,278.53
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,435.67
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,687.10
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,357.10
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.66
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,435.67
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	9,280.28
30/01/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,207.01
30/01/2025	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,325.00
30/01/2025	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.01
30/01/2025	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,823.17
30/01/2025	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	77,541.68
30/01/2025	Leathersellers' Federation of Schools	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	SCHOOLS - TRANSFER PAYMENT	22,929.50
30/01/2025	Leathersellers' Federation of Schools	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	SCHOOLS - TRANSFER PAYMENT	20,603.70
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,573.16
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,548.90
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,600.53
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,511.16
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,627.10
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,574.61
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,627.10

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,574.61
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,275.60
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	620.00
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,240.00
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	600.00
30/01/2025	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,200.00
30/01/2025	Buchanan Computing Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	7,970.62
30/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,329.18
30/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,452.05
30/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,709.34

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	396.00
30/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	462.00
30/01/2025	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,162.70
30/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,424.00
30/01/2025	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,215.28
30/01/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,995.40
30/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,848.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
30/01/2025	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	13,207.77
30/01/2025	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,522.84
30/01/2025	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.66
30/01/2025	Good Skills Training Ltd	FOSTERING SERVICE	CARE RESOURCES	TRAINING DELIVERY	436.00
30/01/2025	Langley Park Gold Club Ltd	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	443.20
30/01/2025	Langley Park Gold Club Ltd	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	886.40
30/01/2025	Langley Park Gold Club Ltd	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	664.80
30/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
30/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
30/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,975.94
30/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,860.21
30/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,469.41
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	503.98
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
31/01/2025	McBains Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	700.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Greenacre Recruitment Limited	CAPITALISED SALARIES & OTHER STAFFING COSTS - 24/25 Capitalised Salaries & Other Staffing Costs - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	470.00
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 4	CAPITAL	ASSETS UNDER CONSTRUCTION COST	753.00
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 4	CAPITAL	ASSETS UNDER CONSTRUCTION COST	832.92
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 4	CAPITAL	ASSETS UNDER CONSTRUCTION COST	675.83
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 4	CAPITAL	ASSETS UNDER CONSTRUCTION COST	772.92
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	605.00
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	697.50
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	650.83
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	580.00
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	710.00
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	895.83
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	645.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Help us move Ltd (Roberts & Dennys)	EXCALIBUR - PHASE 5	CAPITAL	ASSETS UNDER CONSTRUCTION COST	950.83
31/01/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,535.00
31/01/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	6,840.00
31/01/2025	Transport for London	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,491.92
31/01/2025	Playle & Partners LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,232.00
31/01/2025	Clearway Services Environment UK	PARKER HOUSE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,270.00
31/01/2025	United Living South Ltd	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,962.43
31/01/2025	United Living South Ltd	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,260.02
31/01/2025	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,540.00
31/01/2025	Spectrum Plastics	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	786.00
31/01/2025	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	321.58
31/01/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,476.43

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	BUILDING ALTERATIONS AND MATERIALS	2,000.00
31/01/2025	Safety Management	STREET CLEANSING	STREET MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	820.50
31/01/2025	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	3,500.00
31/01/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	845.00
31/01/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	845.00
31/01/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	325.00
31/01/2025	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
31/01/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	815.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	325.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	905.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	325.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	585.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	785.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	485.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	860.00
31/01/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00
31/01/2025	Harcourt Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	950.00
31/01/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	640.00
31/01/2025	Field Court Chambers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,250.05
31/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	591.13

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Plum Partnership Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	DESIGN AND PHOTOGRAPHIC COSTS	410.00
31/01/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	4,627.46
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	634.98
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,450.94
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,028.21
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,000.53

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	880.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,484.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,504.32
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	578.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,439.51
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,985.79
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.32
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,582.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,263.68
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,109.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,062.32
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	867.47

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,024.24
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	317.55
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.42
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	748.10
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,157.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,063.52
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,396.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,222.30
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,610.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	831.20
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	39,864.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.53

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	25,105.66
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,507.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,203.99

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,906.48
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,785.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,908.46
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.17

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,383.51
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,193.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,721.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	582.28
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,552.88
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	827.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	484.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,350.04
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,921.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,886.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,821.05
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,864.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,228.18
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,062.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,341.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.34
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,763.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,406.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,021.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,122.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,410.20
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,905.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	19,207.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,061.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,653.90
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,505.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,703.26
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,689.12
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	739.11
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	668.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,187.90
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	409.14
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,405.10
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,279.98

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,838.47
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	822.90
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,825.12
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,193.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,471.12
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	635.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,902.48
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	709.81
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	764.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,672.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,760.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	622.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,099.32
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-827.82

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,329.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	544.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,657.20
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,671.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,043.99
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,421.98
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,040.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,227.24
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,708.52
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,667.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.77
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,705.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,266.61

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,573.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,326.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,723.28
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,347.92
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,446.33
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	540.84
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	882.68
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,200.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,938.52
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,472.08
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,914.94
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,518.71
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	842.78
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,207.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,833.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	624.28
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	845.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,118.89
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,611.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,452.64
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,066.40
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,161.15
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,235.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,911.92
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,782.96
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,349.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	560.64
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,941.80
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,205.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,525.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.18
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,900.26

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,297.94
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,042.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,532.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	844.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,880.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	878.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,680.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,521.61
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,842.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,064.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	303.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,587.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,360.82
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,432.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,828.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,169.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,064.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,349.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,470.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,086.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,559.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,282.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	449.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,941.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,564.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,241.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	785.23
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,787.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	328.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	807.38
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,892.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,659.18
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,880.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,537.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,297.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,136.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,175.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,657.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,518.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,172.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,501.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	461.38
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,606.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	907.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	613.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,595.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,266.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,279.06
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,391.96

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	469.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,877.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,597.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,345.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	567.86
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,204.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,625.25
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,041.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,052.66
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.52

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,510.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,772.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,188.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,088.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,479.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,600.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,909.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,108.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,655.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,680.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,600.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,839.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,819.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,987.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,284.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,248.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,783.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,774.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,096.22

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,010.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,017.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,196.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,757.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,979.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,521.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	30,160.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	23,465.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,971.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,219.30

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,619.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,066.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,361.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	905.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,311.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,720.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,283.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,408.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,086.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,404.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,520.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	256.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,778.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	849.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,407.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,984.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	672.52
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,150.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,953.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,455.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,738.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,218.67
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,032.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	930.89
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,376.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,173.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,879.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,381.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,128.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,833.12

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	21,984.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,845.52
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,698.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,403.69
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,614.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,404.52
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,146.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,437.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,217.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	609.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,988.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,227.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,985.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,297.94
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,363.60
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,848.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,011.78
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	643.86
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,514.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,073.10
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,471.68
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	265.72
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	745.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,047.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,802.64

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,616.00
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,252.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,629.44
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,620.84
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	969.68
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,306.56
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	348.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.92
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	453.56
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	474.56
31/01/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	494.40
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,195.74

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,248.40
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,378.24

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,350.60
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,596.04
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,433.76
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,594.32
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,333.28

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,627.52
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,315.40
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,814.24
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,764.08

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,331.32
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	838.04
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,372.14

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,255.56
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,924.92
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.00
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,586.07

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,781.40
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,011.35
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,207.48
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,425.92

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,379.80
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,999.55
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,830.08
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	887.68
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,149.25
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,955.96
31/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	333.00
31/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	670.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	508.00
31/01/2025	The Young Lives Foundation	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	450.00
31/01/2025	Make Mee Studio CIC	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	ENVIRONMENTAL SERVICES - OTHER	2,000.00
31/01/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	3,350.00
31/01/2025	Pinnacle Connect Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,120.47
31/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,550.00
31/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,950.00
31/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,828.33
31/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
31/01/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,000.00
31/01/2025	Eagles Security Services Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	11,354.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	948.60
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,941.12
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,365.78
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,325.56
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,436.76
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,144.84
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,079.72

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,805.53
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,332.16
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	955.76
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,185.20
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,819.08
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	810.64
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,285.48
31/01/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	914.76
31/01/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,646.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	3,599.60
31/01/2025	PS Safeguarding LTD	SAFER COMMUNITIES - DOMESTIC VIOLENCE HOMICIDE REVIEWS	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	6,600.00
31/01/2025	Tempo-PCE	BRIDGES	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	23,092.00
31/01/2025	Project Centre	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	1,900.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,550.40
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,815.60
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.80
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.10
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,091.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	550.80
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,509.60
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.20
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,071.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	285.60
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,080.80
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,346.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	989.40
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	418.20
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	459.00
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.72
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	271.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.50
31/01/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,312.40
31/01/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,312.40
31/01/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,312.40
31/01/2025	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,285.10
31/01/2025	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,285.10
31/01/2025	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00
31/01/2025	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,657.20
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	981.12
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,166.64
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,935.26
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.64
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.24
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,022.00
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	981.12
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,360.00
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,083.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.50
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,879.68
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.32
31/01/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
31/01/2025	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE & SUPPORT COSTS	14,031.49
31/01/2025	Kainos Software Ltd	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	ICT SOFTWARE	3,750.00
31/01/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	408.00
31/01/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	313.40
31/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	310.00
31/01/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	270.00
31/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	270.00
31/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	497.00
31/01/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	350.00
31/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,138.20
31/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	619.50
31/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,353.70
31/01/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,408.60

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	9,758.00
31/01/2025	Certas Energy	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	LIQUID FUEL	3,615.19
31/01/2025	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00
31/01/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	467.78
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,519.70

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,674.00
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,581.09
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,314.29
31/01/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00
31/01/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
31/01/2025	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,536.48

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,712.24
31/01/2025	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,874.24
31/01/2025	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,480.00
31/01/2025	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,303.44
31/01/2025	Heathlands Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,071.43
31/01/2025	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,519.70
31/01/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	980.42
31/01/2025	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	668.16
31/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	16,174.25
31/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	16,174.25
31/01/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	16,174.25
31/01/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	695.92
31/01/2025	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
31/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00
31/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
31/01/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,126.00
31/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,205.15
31/01/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,618.00
31/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
31/01/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
31/01/2025	Write-Trak Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,256.25
31/01/2025	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,237.00
31/01/2025	Redacted	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,227.75
31/01/2025	City of London Corporation	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	12,074.65
31/01/2025	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	286.44

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	11,297.00
31/01/2025	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,175.00
31/01/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	327.00
31/01/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	81,127.10
31/01/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,861.00
31/01/2025	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	467.40
31/01/2025	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,178.58
31/01/2025	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,728.18
31/01/2025	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	934.07
31/01/2025	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	303.93
31/01/2025	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,971.17
31/01/2025	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	860.00
31/01/2025	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,168.54
31/01/2025	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	8,346.32

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,831.42
31/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
31/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
31/01/2025	Ethelbert Specialist Homes Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,494.92
31/01/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	540.00
31/01/2025	Fostering Network	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	349.93
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	532.00
31/01/2025	Synergy Asset Services Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,937.00
31/01/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	6,000.00
31/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	262.76
31/01/2025	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.92
31/01/2025	Action for Community Development	ALL: HEALTH, CHILDCARE AND WELLBEING	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	4,486.20

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	ITS Training (UK) Ltd	AWO: ATTENDANCE & WELFARE OFFICERS	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	348.00
31/01/2025	Cummin Up Caribbean Takeaway	HR STAFFING FORA	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	550.00
31/01/2025	Medina Credit Management	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	264.60
31/01/2025	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	1,325.25
31/01/2025	Calibration Engineering Services Ltd	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	334.00
31/01/2025	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	24,622.25
31/01/2025	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	247,889.03
31/01/2025	ZFA Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	59,995.00
31/01/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	2,213.49
31/01/2025	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,675.04

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,267.29
31/01/2025	Cognithan Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,958.56
31/01/2025	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,917.76
31/01/2025	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,882.90
31/01/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,896.00
31/01/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,413.93
31/01/2025	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.58

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.14
31/01/2025	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.58
31/01/2025	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
31/01/2025	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	615.76
31/01/2025	Redacted	FSS - TEAM 1	FAMILY SOCIAL WORK SERVICE	SECTION 17 - FINANCIAL ASSISTANCE	3,767.40
31/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	478.29
31/01/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,776.88
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Coral Double (Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	345.17
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,257.77
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
31/01/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Edge Training and Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	875.00
31/01/2025	PartnershipProjects (UK) Ltd	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	STAFF TRAINING AND DEVELOPMENT	3,950.00
31/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00
31/01/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00
31/01/2025	Woodleigh Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,641.28
31/01/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,812.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
31/01/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
31/01/2025	Sundry Suppliers	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	374.17
31/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	180,386.64
31/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	511,197.50
31/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	2,915.00
31/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	32,490.35
31/01/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	1,817.22
31/01/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	VACATION ACCOMMODATION COSTS	3,585.78
31/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	267.50
31/01/2025	Aztec Oils Southeast Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-520.00
31/01/2025	Aztec Oils Southeast Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,720.00

Lewisham Council Expenditure over £250 Jan 2025					
Payment Date	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/01/2025	Redacted Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,153.73
31/01/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	672.29
31/01/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	418.14
31/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	279.60
31/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	280.00
31/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
31/01/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
31/01/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,377.08