

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/12/2024	Thomson Ecology Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACQUISITION - LAND AND BUILDINGS	2,519.40
02/12/2024	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
02/12/2024	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
02/12/2024	Ignition Brewery Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	418.50
02/12/2024	Some Other Stuff	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	350.00
02/12/2024	Redacted	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	800.00
02/12/2024	Downham Nutrition Partnership	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	500.00
02/12/2024	Young Lewisham Project	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	10,000.00
02/12/2024	RAFT	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,079.00
02/12/2024	RAFT	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	15,000.00
02/12/2024	Redacted	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,250.00
02/12/2024	Redacted	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	425.00

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02/12/2024	Redacted	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	28,767.60
02/12/2024	One To One Office Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	380.00
02/12/2024	Claremont Refurbishment Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	144,125.08
02/12/2024	Turner Works	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,845.00
02/12/2024	Great Batch Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,820.64
02/12/2024	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,500.00
02/12/2024	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,637.00
02/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	950.54
02/12/2024	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	CONSULTANCY FEES	480.00
02/12/2024	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
02/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	711.24

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02/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	711.24
02/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,970.28
02/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,970.28
02/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	398.41
02/12/2024	London Borough of Merton	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	4,000.00
02/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	700.00
02/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,250.00
02/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,500.00
02/12/2024	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	1,260.00
02/12/2024	TINEY	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,965.24

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02/12/2024	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
02/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	27,320.54
02/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	1,192,560.83
02/12/2024	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	848,762.85
02/12/2024	Sublime Care UK	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582.40
02/12/2024	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.00
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.80
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	773.64
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	773.64

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02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,446.90
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,656.20
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	367.50
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,064.32
02/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,719.90
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	735.00
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,043.13

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02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,695.00
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-735.28
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,695.00
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-735.28
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,695.00
02/12/2024	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-735.28
02/12/2024	Nomase Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	25,010.10
02/12/2024	Network Healthcare Professionals Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,865.00

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02/12/2024	Nomase Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	158,462.71
02/12/2024	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,040.00
02/12/2024	Access UK Limited	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	ICT MAINTENANCE & SUPPORT COSTS	1,375.90
02/12/2024	Oracle Corporation UK Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	2,950.00
02/12/2024	CRIME CONCERN UK	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	3,060.00
02/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,485.93
02/12/2024	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
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,486.01

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02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,486.01
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	91,396.55
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	65,108.49
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,486.01
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,262.40
02/12/2024	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,930.00

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02/12/2024	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,485.93
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,045.00
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,454.20
02/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	55,076.15
02/12/2024	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	55,076.15
02/12/2024	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53,213.72
02/12/2024	Redacted	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	3,827.23

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02/12/2024	TINEY	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,304.52
02/12/2024	The Albany	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	PREMISES HIRE - FACILITIES	480.00
02/12/2024	LPS(London)Limited	FOSTERING SERVICE	CARE RESOURCES	PRINTING	1,159.50
02/12/2024	First Aid Cover Ltd	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00
02/12/2024	Grays Storage and Removals Ltd	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	535.00
02/12/2024	Grays Storage and Removals Ltd	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	395.00
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,873.10
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	2,502.07
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,060.18
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	2,612.25
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,696.45
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	307.61

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02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,321.91
02/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	8,212.04
02/12/2024	RONALD ANTHONY LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	6,050.00
02/12/2024	SMOOVE BUILD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
02/12/2024	SMOOVE BUILD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00
02/12/2024	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,609.90
02/12/2024	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,067.68
02/12/2024	Wilks Head & Eve LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,295.00
02/12/2024	Wilks Head & Eve LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,422.00
02/12/2024	The Greenleaf Trust / Spark2Life	SAFER COMMUNITIES - MOPAC - LCPF VIOLENCE REDUCTION UNIT (VRU)	SAFER COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19,166.67
02/12/2024	Higher Elevation Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,176.00

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02/12/2024	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.92
02/12/2024	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	262.76
02/12/2024	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	2,454.00
02/12/2024	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	3,969.66
02/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	258.40
02/12/2024	Wize Up	SAFEGUARDING & INCLUSIONS	ACCESS, INCLUSION AND PARTICPATION	PROFESSIONAL SERVICES	2,700.00
02/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	322,537.61
02/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	47,993.17
02/12/2024	Relovision Limited	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	REMOVAL SERVICES	615.00
02/12/2024	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	144,386.00
02/12/2024	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-5,700.00

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02/12/2024	Eden Estates (South East) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	14,465.78
02/12/2024	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	377.00
02/12/2024	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,443.35
02/12/2024	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,549.81
02/12/2024	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,455.14
02/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,882.90
02/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,725.39

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02/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,882.90
02/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,944.00
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-8,107.50
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,599.43
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,347.50
02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,580.00

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02/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,455.14
02/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,677.72
02/12/2024	OATLANDS CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	6,111.43
02/12/2024	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	6,520.00
02/12/2024	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	324.95
02/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	905.35
02/12/2024	Kendra Energy Solutions Limited	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	525.00
02/12/2024	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09
02/12/2024	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09
02/12/2024	Purple Pebbles (Childcare Services) Limited	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	4,285.71

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/12/2024	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	934.40
02/12/2024	Purple Pebbles (Childcare Services) Limited	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	269.60
02/12/2024	Orbis Protect Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	252.21
02/12/2024	Orbis Protect Ltd	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	1,980.00
02/12/2024	The Lock Father	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	864.00
02/12/2024	Crown Supported Living Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,537.20
02/12/2024	IRRV Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	STAFF TRAINING AND DEVELOPMENT	1,615.00
02/12/2024	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,015.00
02/12/2024	Hertfordshire County Council	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,433.88
02/12/2024	Hertfordshire County Council	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,433.88
02/12/2024	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,141.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
02/12/2024	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,212.69
02/12/2024	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	10,920.70
02/12/2024	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	4,567.92
02/12/2024	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	283.10
03/12/2024	YPR LIMITED	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	2,688.00
03/12/2024	Redacted	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	1,315.00
03/12/2024	RAFT	2024 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,000.00
03/12/2024	Transport for London	CLIMATE ACTION INVESTMENT - SAFER ROUTES TO SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,000.00
03/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	59,669.51
03/12/2024	Architecture Ltd	LEWISHAM LIBRARY - CULTURE AND BUSINESS HUB	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	16,200.00
03/12/2024	C A Telecom UK Limited	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	18,418.88

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	United Living South Ltd	NEW HOMES , BETTER PLACES - PHASE 2	CAPITAL	ASSETS UNDER CONSTRUCTION COST	-5,907.34
03/12/2024	Evelyn Court Developments (SE) Ltd	PARKER HOUSE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	40,452.50
03/12/2024	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	328.54
03/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,108.69
03/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00
03/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,200.00
03/12/2024	Hustle & Heels Ladies Lunch Limited	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	10,000.00
03/12/2024	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	875.00
03/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	735.00
03/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	900.00
03/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	675.00
03/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
03/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	545.00
03/12/2024	Harcourt Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
03/12/2024	Harcourt Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	900.00
03/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
03/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	950.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
03/12/2024	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
03/12/2024	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	450.00
03/12/2024	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	280.00
03/12/2024	12 CP Barristers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	575.00
03/12/2024	42 Bedford Row	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	500.00
03/12/2024	Field Court Chambers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	262.50
03/12/2024	Landmark Chambers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,000.00
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	260.47
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	454.90
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	909.81
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	326.50
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.62
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	553.95
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	383.36
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,093.23

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	586.97
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	341.18
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	563.13
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	520.93
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	758.20
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.62
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	3,870.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	930.00
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	326.50
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,108.83
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	368.69
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	520.93
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	719.04
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	276.98
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,338.93
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,008.86
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,748.07
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	774.06
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	601.65
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	464.07
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	407.21
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,406.59
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	326.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.33
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	454.90
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	737.39
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	341.18
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	276.98
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	506.27
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	260.47
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	407.21

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	710.79
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	594.30
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	520.94
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,137.26
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	269.64
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	333.98
03/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,327.71
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	504.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	504.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	504.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	504.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	280.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	280.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	3,150.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	3,500.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	3,150.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	756.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	756.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	672.00
03/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	700.00
03/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,382.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,246.93
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	858.93
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	978.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,088.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,312.86
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,057.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,051.54
03/12/2024	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	281.50
03/12/2024	Redacted Refugee Aid & Community Enterprise	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	7,500.00
03/12/2024	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	92,267.00
03/12/2024	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	33,500.00
03/12/2024	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	476,838.50
03/12/2024	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	9,420.50
03/12/2024	Change, Grow, Live (CGL)	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	-91,434.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Change, Grow, Live (CGL)	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	5,532.87
03/12/2024	Change, Grow, Live (CGL)	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	98,784.36
03/12/2024	Project Centre	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	13,050.00
03/12/2024	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	29,651.11
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.80
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.50
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.80
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	882.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	882.70
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.80
03/12/2024	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,570.14
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.25
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,092.00
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,092.00
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.20
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,729.00
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,223.95

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.40
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.40
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.40
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.40
03/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.40
03/12/2024	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00
03/12/2024	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00
03/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00
03/12/2024	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,400.00
03/12/2024	Access Paysuite Limited	REGISTRARS	CORPORATE CUSTOMER RELATIONS	ICT EQUIPMENT	537.45
03/12/2024	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT SOFTWARE	38,718.50
03/12/2024	Zurich Management Services	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	5,000.00
03/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	297.00
03/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,785.60
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,942.08
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,243.68
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,110.60
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04
03/12/2024	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,181.48
03/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,292.90
03/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,292.90
03/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	586,701.16
03/12/2024	Johnsons Workwear	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	526.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
03/12/2024	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	17,173.97
03/12/2024	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	1,312.45
03/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	900.00
03/12/2024	Metis Consultants Ltd	CLIMATE ONCE OFF MONIES	CLIMATE RESILIENCE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	6,750.00
03/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	69,489.35
03/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	44,664.37
03/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,023.79
03/12/2024	Genius Tuition Services Ltd	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
03/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	2,632.37
03/12/2024	National Youth Advocacy Service	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	14,750.00
03/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	472.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
03/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
03/12/2024	Daysfleet	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	16,146.89
03/12/2024	Gilmartins Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	22,791.12
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,493.21
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,285.51
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	14,799.33
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	30,625.75
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	12,152.17
03/12/2024	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	51,599.26
03/12/2024	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	SGM ESTATE COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	20,441.77
03/12/2024	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	SGM ESTATE COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	22,424.32
03/12/2024	Lewisham Schools for the Future SPV3 Ltd	SCHOOLS PFI CHANGE REQUESTS	SGM ESTATE COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	58,383.53

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	26,880.64
03/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	12,530.20
03/12/2024	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	417.91
03/12/2024	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	262.76
03/12/2024	VPS (UK) Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.92
03/12/2024	Nantoni Consulting Ltd	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	6,825.00
03/12/2024	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
03/12/2024	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
03/12/2024	Quadient Uk Limited	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROCESS SERVERS/ COURIERS	500.60
03/12/2024	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
03/12/2024	Invasive Vegetation Management & Treatment Limited	ENVIRONMENTAL PEST CONTROL	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	297.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	11,999.33
03/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	272.01
03/12/2024	Edmund Waller Primary School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	10,000.00
03/12/2024	Redacted- 402k Consultancy Ltd	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	7,000.00
03/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	1,971.69
03/12/2024	3 Arrows Properties Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	20,740.00
03/12/2024	Crown Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,598.00
03/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,374.15
03/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,590.00
03/12/2024	Manor Sales and Lettings Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,410.00
03/12/2024	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	43,291.20
03/12/2024	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,535.67

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,978.66
03/12/2024	Independent Lifestyle Options Ltd T/A Hemmet House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,049.03
03/12/2024	MGL Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,776.00
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,970.24
03/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,029.64
03/12/2024	Sanctuary Housing Association #1	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,203.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Coral Double (AKA Redacted)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
03/12/2024	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,475.70
03/12/2024	Enigma CCTV LTD	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	16,831.70
03/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	-2,304.40
03/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,538.20
03/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,067.40
03/12/2024	YPR LIMITED	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,000.00
03/12/2024	YPR LIMITED	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,400.00
03/12/2024	YPR LIMITED	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	YPR LIMITED	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,800.00
03/12/2024	YPR LIMITED	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,700.00
03/12/2024	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	28,337.68
03/12/2024	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	277.89
03/12/2024	London Borough of Barnet	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	558.00
03/12/2024	London Borough of Barnet	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	880.00
03/12/2024	London Borough of Barnet	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	-800.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	442.86
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00
03/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
03/12/2024	Smart Transport Hub Ltd	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	6,370.00
03/12/2024	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	430.00
03/12/2024	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	485.60
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,593.60
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,953.60
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,302.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
03/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
03/12/2024	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	380.00
03/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,380.05
03/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	683.76
03/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	888.05
03/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,889.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/12/2024	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,330.00
04/12/2024	Careoline Carers Services Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	921.30
04/12/2024	CAN Digital Solutions Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ADVERTISING, PUBLICITY AND MARKETING	3,465.00
04/12/2024	Foreshaw Building Services Ltd	2024- WATERGATE EXPANSION MITIGATION WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,062.00
04/12/2024	Foreshaw Building Services Ltd	2024- WATERGATE EXPANSION MITIGATION WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	14,942.36
04/12/2024	Foreshaw Building Services Ltd	2024- WATERGATE EXPANSION MITIGATION WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	29,479.00
04/12/2024	Blackpoint Design Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,500.00
04/12/2024	Greengage Environmental Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	800.00
04/12/2024	Redacted	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,592.75
04/12/2024	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,313.82
04/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	100,368.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,408.99
04/12/2024	CLC Contractors Limited	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	104,830.17
04/12/2024	Gunfire Ltd	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	243,666.86
04/12/2024	Playle & Partners LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,443.60
04/12/2024	Calford Seaden (Health and Safety) Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	660.00
04/12/2024	Stranks Removals	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	400.00
04/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,104.80
04/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,249.65
04/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	527.78
04/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,008.86
04/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	398.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	293.48
04/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	426.47
04/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,090.00
04/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,000.00
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,157.36
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	280.00
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,901.79
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	406.28
04/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,000.00
04/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	278.10
04/12/2024	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
04/12/2024	Kindergarten Forest Hill Ltd Bellingham Green Branch	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,297.80
04/12/2024	Kindergarten Forest Hill	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,641.80
04/12/2024	Kindergarten Forest Hill Ltd Bellingham Green Branch	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,509.60
04/12/2024	Little Legs Forest School Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
04/12/2024	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62
04/12/2024	Mindful Nurseries Catford Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
04/12/2024	Nomase Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	122,000.00
04/12/2024	Carepoint Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.00
04/12/2024	Redacted	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	114,841.15
04/12/2024	Redacted	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	560.00
04/12/2024	Redacted	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	32,708.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
04/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00
04/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
04/12/2024	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-876.13
04/12/2024	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,307.22

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	70,714.29
04/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,803.68
04/12/2024	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,017.43
04/12/2024	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00
04/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	829.21
04/12/2024	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72
04/12/2024	Little Village Nursery School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.20
04/12/2024	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	768.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
04/12/2024	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	-1,290.63
04/12/2024	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	754,308.99
04/12/2024	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	6,760.63
04/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,679.51
04/12/2024	Regional Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,476.43
04/12/2024	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	18,000.00
04/12/2024	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,024.80
04/12/2024	Cansford Laboratories Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	336.43
04/12/2024	Cansford Laboratories Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	635.34
04/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	283.12
04/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	569.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	850.50
04/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	904.40
04/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	321.40
04/12/2024	Glendale Grounds Management	PARKS - GREENING FUND PROGRAMME S106	PARKS AND OPEN SPACES	R & M MAJOR WORKS	302.00
04/12/2024	Glendale Grounds Management	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	R & M MAJOR WORKS	975.00
04/12/2024	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	37,216.88
04/12/2024	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	5,500.00
04/12/2024	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	2,200.00
04/12/2024	Housing Action Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	8,520.00
04/12/2024	Resolve Care Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	500.00
04/12/2024	Young Futures Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	28,276.34
04/12/2024	Young Futures Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	28,276.34
04/12/2024	Young Futures Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	28,276.34

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,427.86
04/12/2024	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,719.91
04/12/2024	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,648.57
04/12/2024	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,094.27
04/12/2024	Invasive Vegetation Management & Treatment Limited	ENVIRONMENTAL PEST CONTROL	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	616.00
04/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,310.75
04/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,620.50
04/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,852.00
04/12/2024	O'Callaghan Social Work Consultancy	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	4,738.00
04/12/2024	Careoline Carers Services Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	426.49

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
04/12/2024	Transforming Lives Company	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,867.84
04/12/2024	Transforming Lives Company	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	297.60
04/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,665.46
04/12/2024	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,526.20
04/12/2024	Economic Skips Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	WASTE DISPOSAL	821.60
05/12/2024	JC Decaux UK Ltd	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	ADVERTISING, PUBLICITY AND MARKETING	-2,250.00
05/12/2024	New Arrivals Support CIC	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	8,410.00
05/12/2024	Lean-lewisham Education Arts Network	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	2,000.00
05/12/2024	Into Games Ltd	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	500.00
05/12/2024	Make Mee Studio CIC	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	710.00
05/12/2024	Sticky Fingers Publishing (Redacted)	LIBS: IMAGINED WORLDS PROJECT-ARTS COUNCIL	LIBRARY & INFORMATION SERVICE	ARTS AND LEISURE SERVICES	1,500.00
05/12/2024	AC & Vent Solutions Limited	16/17 & 17/18 ASHMEAD	CAPITAL	ASSETS UNDER CONSTRUCTION COST	26,347.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Drainsmart	2024 - MYATT GARDEN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,405.00
05/12/2024	Redacted	AMERSHAM AND NORTHOVER RESIDENTIAL CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,085.65
05/12/2024	Pellings	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,725.00
05/12/2024	Redacted	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,211.00
05/12/2024	MC Technicians Ltd	DISCRETIONARY GRANTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,600.00
05/12/2024	Caft Services Uk	FOLKESTONE GARDENS IMPROVEMENTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	505.00
05/12/2024	Waterman Infrastructure and Environment Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, C18 WATERLINK WAY BRIDGE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	589.36
05/12/2024	Smart Transport Hub Ltd	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, HITHER GREEN LANE AND COURTHILL ROAD	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,450.00
05/12/2024	Smart Transport Hub Ltd	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, LEE TERRACE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,600.00
05/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,996.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Calford Seaden LLP	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,624.00
05/12/2024	BTS Property Solutions Ltd	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	24,530.04
05/12/2024	Anstey Horne & Co Ltd	Thomas Lane Yard	CAPITAL	ASSETS UNDER CONSTRUCTION COST	750.00
05/12/2024	WSP	Thomas Lane Yard	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,850.00
05/12/2024	Turner Works	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,499.60
05/12/2024	Project Centre	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,912.80
05/12/2024	Neilcott Construction Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	186,444.76
05/12/2024	Deep Store	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	532.11
05/12/2024	Restore Harrow Green Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	8,730.00
05/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,326.46
05/12/2024	Ace Carpet Cleaners Ltd	PARKING MANAGEMENT	PARKING SERVICES	CLEANING SERVICES	24,758.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Drive Forward Foundation	JOBS AND SKILLS PROGRAMMES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	18,750.00
05/12/2024	Amanda Everett Consultancy Service	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	4,125.00
05/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	3,143.62
05/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	895.54
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	634.98
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,450.94

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,028.21
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,000.53
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	880.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,484.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,236.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	578.68
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,304.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,582.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,263.68
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,109.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	867.47
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,126.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	317.55
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.42
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,079.52
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	748.10
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,157.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,063.52
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	770.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,222.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,610.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	831.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	42,072.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.53
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,955.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	24,169.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,320.04
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,203.99
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,906.48
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,304.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,908.46
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.17
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,383.51
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,193.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,721.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	582.28
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,552.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	827.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,350.04
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,721.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,826.73
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,821.05
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,864.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,228.18
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,063.52

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,062.08
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,341.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,127.35
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,763.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,493.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,021.68
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,977.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,410.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,905.56
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	13,925.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,061.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,653.90
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,505.32
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,703.26

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,689.12
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	739.11
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	668.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,187.90
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	409.14
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,405.10
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,279.98
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,838.47
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	822.90
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,306.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,825.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,193.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,902.48
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	709.81
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	764.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,672.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,760.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,099.32
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,329.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	544.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,657.20
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,671.08
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,043.99
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	616.47

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,421.98
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,040.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,227.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,708.52
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,667.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.77
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,705.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,266.61
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,573.40
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,326.08
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,723.28
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,347.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,446.33

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	540.84
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	882.68
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,200.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,816.92
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,472.08
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,914.94
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,518.71

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	842.78
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,207.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,833.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	845.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,118.89
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,611.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	332.48
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,452.64
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,823.50
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,161.15
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,235.56
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,911.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,782.96
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,349.04
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,941.80
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
05/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,205.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,525.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.18

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,289.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,297.94
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,532.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,417.17
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,017.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	844.56

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,880.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	878.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,680.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,521.61
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,842.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,495.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	303.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,587.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,432.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,828.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,169.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,470.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,086.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,559.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,282.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,941.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,564.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.33
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	955.94
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,336.33
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	328.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,229.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,892.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,659.18
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,880.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,537.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,297.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,136.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,175.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,455.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,657.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,518.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,501.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	461.38
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,468.59
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	907.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	613.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,595.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,266.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	511.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,391.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	469.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,877.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,597.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,345.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	567.86

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,582.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,204.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,041.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,052.66
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.52

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,510.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,772.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,188.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,898.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,479.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,600.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,909.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.68

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,108.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,655.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,680.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,600.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,839.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,819.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,987.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,284.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,783.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,774.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,785.58
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,096.22
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,010.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,017.88

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,196.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,757.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,979.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,521.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	30,160.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	16,597.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,069.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,971.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,619.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,066.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,361.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	905.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	630.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,311.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,720.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,283.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,408.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,404.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,520.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	256.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,778.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	849.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,407.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,984.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	672.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,742.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,007.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,768.89
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,198.86
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,150.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,953.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	777.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,455.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,820.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,738.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,218.67
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	893.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	930.89

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,173.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,879.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,381.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,128.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,833.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	21,984.72

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,845.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,698.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,801.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,404.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,146.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,437.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,686.30
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,027.11
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	609.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	751.17
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,577.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,227.96
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,985.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	808.11
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,220.52
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,848.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,011.78
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,067.56
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,436.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,471.68
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	265.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	745.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,047.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,802.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,616.00
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,252.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,629.44
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,620.84

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	969.68
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	688.16
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,306.56
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	348.92
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.92
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	453.56
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	474.56
05/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-484.38
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	494.40
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,248.40
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,378.24
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,350.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,974.18
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,433.76
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,594.32
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,333.28
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,627.52
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,503.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,315.40
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,814.24
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,764.08
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,331.32
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	838.04
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,141.28

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,255.56
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,684.48
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.00
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,586.07

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,088.00
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,594.32
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,906.96
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,207.48
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,664.40
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,999.55

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,830.08
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,308.16
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,955.96
05/12/2024	Joy Productions	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	50,000.00
05/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,500.00
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,626.59
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	616.38
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,394.72
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	630.00
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	820.00
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,250.00
05/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,210.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	O2 (UK) Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,099.99
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	948.60
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,941.12
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,365.78
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,325.56
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,436.76
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,144.84

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,079.72
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,299.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,332.16
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	955.76
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,185.20
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,819.08
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	810.64
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,285.48
05/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	914.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,646.60
05/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	3,608.92
05/12/2024	Clarke Willmott LLP	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	3,440.00
05/12/2024	Fuse Osaka Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	2,500.00
05/12/2024	Arcus Consulting LLP	LS: LEISURE MANAGEMENT WARREN AVENUE	LEISURE	GROUNDS MAINTENANCE	750.00
05/12/2024	Naturescape Wildflowers LLP	NATURE CONSERVATION	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	1,770.00
05/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	1,000.00
05/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	800.00
05/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	800.00
05/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	600.00
05/12/2024	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,608.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Arcus Consulting LLP	HEALTH AND SAFETY	HEALTH AND SAFETY	HEALTH AND SAFETY SERVICES	2,003.42
05/12/2024	Redacted	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	HEALTH PROTECTION	HEALTHCARE SERVICES - GENERAL	2,083.33
05/12/2024	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,760.00
05/12/2024	Redacted	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	5,400.00
05/12/2024	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	580.00
05/12/2024	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
05/12/2024	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00
05/12/2024	Redacted	DAAT-PUBLIC HEALTH GRANT INCOME	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	100,000.00
05/12/2024	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	87,950.25
05/12/2024	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	84,387.71
05/12/2024	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	99,619.45
05/12/2024	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	99,570.74

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Pasante Healthcare Ltd	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	394.75
05/12/2024	JC Decaux UK Ltd	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	1,500.00
05/12/2024	JC Decaux UK Ltd	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	1,200.00
05/12/2024	JC Decaux UK Ltd	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	1,400.00
05/12/2024	JC Decaux UK Ltd	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	1,000.00
05/12/2024	Slimming World	WEIGHT MANAGEMENT :ADULTS (SLIMMING WORLD)	OBESITY	HEALTHCARE SERVICES - GENERAL	2,885.00
05/12/2024	Sweettree Home Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.98
05/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	899.79
05/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,316.84
05/12/2024	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,797.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,083.32
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.24
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,166.64
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,935.26
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.64
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.24
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,022.00
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	981.12
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,360.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,083.32
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.50
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,879.68
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.32
05/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08
05/12/2024	IEG4 Limited	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	30,141.00
05/12/2024	IEG4 Limited	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT SOFTWARE	197,580.00
05/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	11,134.94
05/12/2024	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	910.00
05/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	19,739.79
05/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	14,906.04
05/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	115,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	2,350.22
05/12/2024	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	3,472.00
05/12/2024	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	1,792.00
05/12/2024	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	3,836.00
05/12/2024	London Residential Health Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
05/12/2024	London Residential Health Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
05/12/2024	London Residential Health Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,428.57

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,169.44
05/12/2024	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,376.34
05/12/2024	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,267.43
05/12/2024	Peartree Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	274,053.43
05/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,884.28
05/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,370.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,370.00
05/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,015.00
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,639.89
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,720.00
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,425.70
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,639.89
05/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,720.00
05/12/2024	Blackheath Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,817.74
05/12/2024	Banner Group Limited	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	OFFICE STATIONERY	416.20
05/12/2024	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,545.63
05/12/2024	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,974.38
05/12/2024	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,850.00
05/12/2024	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,069.38

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,850.00
05/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,303.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,988.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,743.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,634.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,483.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,203.50
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,188.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,272.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,706.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,574.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,784.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,706.00
05/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,272.00
05/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
05/12/2024	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
05/12/2024	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	15,501.14

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Affinity Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,226.28
05/12/2024	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,742.94
05/12/2024	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-488.68
05/12/2024	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,805.67
05/12/2024	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09
05/12/2024	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09
05/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,404.60
05/12/2024	Power Mobile Gym C.I.C	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00
05/12/2024	Diamante Custom Cleaning Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00
05/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,019.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	15,225.15
05/12/2024	Family Lives	S31 LEWISHAM SIB	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	11,250.00
05/12/2024	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00
05/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
05/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
05/12/2024	FP Management LTD	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	16,891.00
05/12/2024	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00
05/12/2024	Switch Hospitality Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,150.00
05/12/2024	Woodland Properties Management Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,615.00
05/12/2024	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	PROCESS SERVERS/ COURIERS	2,918.60
05/12/2024	Brain-in-Hand	BUSINESS PARTNERING	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	1,550.00
05/12/2024	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,625.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
05/12/2024	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	720.00
05/12/2024	Redacted	PATHFINDER: MULTI-AGENCY CHILD PROTECTION REFORM	TECHNICAL FINANCE ITEMS	PROFESSIONAL SERVICES	12,650.00
05/12/2024	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,650.00
05/12/2024	People First Training Consultancy - Redacted	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	1,137.50
05/12/2024	JGP Resourcing Ltd	SCHEFF: GOVERNORS' SUPPORT	GOVERNORS SUPPORT	PROFESSIONAL SERVICES	1,500.00
05/12/2024	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,040.00
05/12/2024	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	605.00
05/12/2024	JC Decaux UK Ltd	SFL - HOME LEARNING ENVIRONMENT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	560.00
05/12/2024	Caft Services Uk	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	630.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Caft Services Uk	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	590.00
05/12/2024	Caft Services Uk	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	420.00
05/12/2024	Caft Services Uk	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	5,500.00
05/12/2024	Help us move Ltd (Roberts & Dennys)	MH TEAM OTHER CARE	COMMUNITY MENTAL HEALTH	REMOVAL SERVICES	350.00
05/12/2024	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	56,459.50
05/12/2024	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	55,620.20
05/12/2024	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,670.00
05/12/2024	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	70,360.78
05/12/2024	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	40,455.00
05/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	96,066.07
05/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	97,313.20
05/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	97,935.00
05/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	95,305.00
05/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	35,650.00
05/12/2024	Kisimul Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	58,853.76
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,428.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	25,285.71
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,342.86
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	25,285.71
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	25,285.71
05/12/2024	Ownlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	25,285.71
05/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	37,430.04
05/12/2024	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,034.43
05/12/2024	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00
05/12/2024	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,770.60
05/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
05/12/2024	L Searle Tipper Grab Services	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	5,350.00
05/12/2024	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	1,875.00
05/12/2024	Superkids Club Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,000.00
05/12/2024	Sanctuary 16 ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,228.57
05/12/2024	Social Care London Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,378.57
05/12/2024	Social Care London Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	252.62
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,214.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,214.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	321.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,214.30
05/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
05/12/2024	IRRV Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	STAFF TRAINING AND DEVELOPMENT	360.00
05/12/2024	Herts Handling Training Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	375.00
05/12/2024	Herts Handling Training Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	375.00
05/12/2024	Project Centre	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	1,327.40
05/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	384,283.94
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	396.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	462.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	396.00
05/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,050.97
05/12/2024	British Telecommunications PLC	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	TELEPHONES - LAND LINES	1,026.10
05/12/2024	British Telecommunications PLC	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	TELEPHONES - LAND LINES	1,026.10
05/12/2024	Redacted	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICPATION	TRAINING DELIVERY	14,065.67

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/12/2024	Veolia ES (UK) Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	3,271.59
06/12/2024	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
06/12/2024	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
06/12/2024	Taylor Surveyors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	400.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	316.79
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
06/12/2024	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	801.36
06/12/2024	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	839.52
06/12/2024	McBains Limited	2023 - PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,800.00
06/12/2024	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,069.50
06/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,535.00
06/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00
06/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,521.62
06/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,775.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00
06/12/2024	Rightmove Group Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	300.00
06/12/2024	Couch Perry & Wilkes LLP	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,800.00
06/12/2024	Cowan Architects Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,400.00
06/12/2024	Guildmore Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	500,000.00
06/12/2024	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,820.00
06/12/2024	3663 (BFS Group Ltd)	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	865.06
06/12/2024	3663 (BFS Group Ltd)	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	823.72
06/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	8,280.08
06/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	7,238.02
06/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	CLIENT TRAVEL- TAXIS & OTHER	405.00
06/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	405.00
06/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	645.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	6,731.84
06/12/2024	Made to shine play therapy services	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	880.00
06/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,767.59
06/12/2024	Smart Sec Solutions Ltd	LEEMORE COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	940.44
06/12/2024	Smart Sec Solutions Ltd	SYDENHAM COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	1,157.53
06/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,566.00
06/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,122.90
06/12/2024	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,075.36
06/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,020.00
06/12/2024	Waterman Aspen Ltd	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	6,912.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	DAB Graphics LTD	NATURE CONSERVATION	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	929.25
06/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	14,000.00
06/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	13,500.00
06/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	286.79
06/12/2024	RGE SERVICES LTD	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	16,884.50
06/12/2024	RGE SERVICES LTD	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	18,968.92
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	22,571.90
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,831.30
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,720.19
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	483.65
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,269.67
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	37,588.70
06/12/2024	RGE SERVICES LTD	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	19,446.41

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	TrackMyRisks (a trademark of Continuity Partner Ltd)	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,475.00
06/12/2024	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	73,250.00
06/12/2024	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	4,634.57
06/12/2024	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,072.00
06/12/2024	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	389.60
06/12/2024	Zomalex Limited	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	1,000.00
06/12/2024	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	101,918.25
06/12/2024	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	91,184.00
06/12/2024	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	139,374.00
06/12/2024	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Carrianne Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	852.36
06/12/2024	OptimalCarePlus	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,488.00
06/12/2024	OptimalCarePlus	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,827.50
06/12/2024	OptimalCarePlus	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,921.75
06/12/2024	Network Healthcare Professionals Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,865.00
06/12/2024	Sublime Care UK	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,319.68
06/12/2024	Marsh Ltd UK	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	3,583.53

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Local Government Information Unit	SUBSCRIPTIONS	CHIEF EXECUTIVE'S OFFICE	MEMBERSHIP FEES	17,186.00
06/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,785.71
06/12/2024	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,146.29
06/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,507.14
06/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,071.43
06/12/2024	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,407.01
06/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,785.71

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,469.33
06/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,469.33
06/12/2024	Careoline Carers Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	825.00
06/12/2024	Horizon Care and Education Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-7,374.44
06/12/2024	Horizon Care and Education Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-22,123.32
06/12/2024	Horizon Care and Education Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,374.44
06/12/2024	Horizon Care and Education Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,123.32
06/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
06/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	880.00
06/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,826.00
06/12/2024	True Compliance Limited	COMPLIANCE TEAM	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	55,000.00
06/12/2024	Resources for Autism	CWCN CARER'S GRANT	CHILDREN WITH COMPLEX NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	50,594.50
06/12/2024	OUR HERITAGE UK	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
06/12/2024	Grays Storage and Removals Ltd	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	525.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,775.00
06/12/2024	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	2,250.00
06/12/2024	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00
06/12/2024	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,725.00
06/12/2024	Quo Vadis Trust	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,172.69
06/12/2024	Metis Consultants Ltd	LOCAL FLOOD GRANT	CLIMATE RESILIENCE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,980.50
06/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	10,511.60
06/12/2024	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,237.90
06/12/2024	Link Treasury Services Limited	FINANCIAL STRATEGY, PLANNING AND COMMERCIAL	HEADS OF FINANCE	PROFESSIONAL SERVICES	485.00
06/12/2024	Sundry Suppliers	HOUSING GENERAL FUND NEW BUILD & DEVELOPMENTS	STRATEGIC DEVELOPMENT	PROFESSIONAL SERVICES	4,842.44
06/12/2024	AlphaBiolabs	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	263.00
06/12/2024	AlphaBiolabs	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	470.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	455.00
06/12/2024	MEWA	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,754.40
06/12/2024	Property Directors Ltd	ONE PUBLIC ESTATE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	4,500.00
06/12/2024	Redacted	PATHFINDER: MULTI-AGENCY CHILD PROTECTION REFORM	TECHNICAL FINANCE ITEMS	PROFESSIONAL SERVICES	18,700.00
06/12/2024	Ebberstone UG	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	3,527.50
06/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	4,683.62
06/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	5,361.95
06/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	6,079.20
06/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	7,432.07
06/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	1,086.65
06/12/2024	Planet Turf Limited	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MINOR WORKS	285.83
06/12/2024	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	RENTS PAYABLE	34,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	96,488.05
06/12/2024	Oval Residential Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,358.93
06/12/2024	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,258.92
06/12/2024	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,258.92
06/12/2024	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,409.57
06/12/2024	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,014.61

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	276.39
06/12/2024	Shelley Park Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,986.00
06/12/2024	Eurovia Infrastructure Ltd	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	270.85
06/12/2024	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	330.00
06/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,360.98
06/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	627.20
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	257.54
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	511.33
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	339.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	964.80
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	288.60
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	964.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
06/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
06/12/2024	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	13,260.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,188.80
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,125.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	580.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	580.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	755.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,620.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	405.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	3,660.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,325.00
06/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,355.00
06/12/2024	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	169,697.01
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00
06/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	699.97
06/12/2024	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,154.92
06/12/2024	Economic Skips Ltd	SPECIAL DUTY TEAM	INTERNAL PROVIDER SERVICES	WASTE DISPOSAL	910.00
09/12/2024	Southwark Newspaper Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	350.00
09/12/2024	Joe's Gourmet Food Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	315.36
09/12/2024	Cowan Architects Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,400.00
09/12/2024	Cowan Architects Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,400.00
09/12/2024	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	COUNSEL FEES	1,225.00
09/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	325.00
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,413.04
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.72
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	997.44
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	685.74
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,662.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	831.20
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,413.04
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,246.80
09/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,662.40
09/12/2024	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	997.44
09/12/2024	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.60
09/12/2024	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,579.28
09/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	2,450.00
09/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,527.40
09/12/2024	RiskFlag Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	935.00
09/12/2024	RiskFlag Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	935.00
09/12/2024	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,975.43
09/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	8,989.37

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
09/12/2024	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
09/12/2024	Your Care (Mitchell & Cleary Ltd)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,456.22
09/12/2024	Unique Personnel (UK) LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10,785.16
09/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,147.50
09/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	750.50
09/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	593.50
09/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,127.00
09/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,654.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Bramley Health Limited	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,407.01
09/12/2024	Adelaide Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,200.00
09/12/2024	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,303.71
09/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,888.57
09/12/2024	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.43
09/12/2024	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Banner Group Limited	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	ADULT LEARNING LEWISHAM (ALL)	OFFICE STATIONERY	280.86
09/12/2024	Teacher Active Limited	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	292.10
09/12/2024	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,772.90
09/12/2024	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,585.60
09/12/2024	Redacted	0-19 SERVICES	NATIONAL CHILD MEASUREMENT PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	623,009.83
09/12/2024	ECMS Services Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	4,050.00
09/12/2024	Ballers Sports Coaching LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
09/12/2024	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	841.66
09/12/2024	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	408.33
09/12/2024	ABC Social Work Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	4,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	DNA Legal	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	322.41
09/12/2024	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,799.00
09/12/2024	Crofton Park Community Link	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	5,000.00
09/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	97,465.80
09/12/2024	Taaksvale Housing Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,402.00
09/12/2024	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,464.00
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,197.24
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,022.44
09/12/2024	Evolve Children's Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	69,000.00
09/12/2024	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,827.55

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Little Acorns	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	33,997.20
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,347.64
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,685.86
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,251.30
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,324.00
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,069.89

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,196.14
09/12/2024	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,279.03
09/12/2024	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,314.31
09/12/2024	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,029.37
09/12/2024	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,830.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Burntwood Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,169.66
09/12/2024	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,331.39
09/12/2024	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,325.36
09/12/2024	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,968.21
09/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,498.54
09/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,562.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.13
09/12/2024	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.13
09/12/2024	Quo Vadis Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,071.42
09/12/2024	Salutem Shared Services Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,842.70
09/12/2024	Salutem Shared Services Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,210.02
09/12/2024	Strode Park Foundation For People with Disabilities	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,870.69
09/12/2024	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,600.86

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,543.80
09/12/2024	Redacted	REFFERAL & ASSESSMENT- TEAM 5	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	446.80
09/12/2024	Helping Young People	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	3,319.08
09/12/2024	Real Life Promoting Independent Living	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,714.28
09/12/2024	Real Life Promoting Independent Living	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,857.10
09/12/2024	Real Life Promoting Independent Living	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	7,085.67
09/12/2024	Real Life Promoting Independent Living	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	457.14
09/12/2024	Redacted	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	SERVICE CHARGES	1,558.19
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,800.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,160.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,670.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	875.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	270.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	3,440.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,365.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,295.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	5,830.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,875.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,390.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,435.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	2,160.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	1,255.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	270.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	585.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	470.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	270.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,700.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	690.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	405.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	551.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	270.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	720.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	726.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	393.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	488.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	511.80
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	482.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	740.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	732.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,505.40
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	3,510.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	400.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,755.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	937.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	655.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,220.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	409.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	786.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	964.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	270.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,023.60
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,196.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	368.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	385.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	270.00
09/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	310.00
09/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,693.36
09/12/2024	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,188.74
09/12/2024	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,828.40
09/12/2024	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,501.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,490.00
09/12/2024	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,933.30
09/12/2024	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,799.90
09/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,904.24
09/12/2024	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,247.20
09/12/2024	Keeva Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,247.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,063.21
09/12/2024	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,996.10
09/12/2024	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,750.00
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,913.00
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,233.60
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,563.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
09/12/2024	Care Expertise	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,533.97
09/12/2024	Care Expertise	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,290.94
09/12/2024	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,896.36
09/12/2024	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,781.71
09/12/2024	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,307.67
09/12/2024	Nelbro Group T/A Nelbro Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,053.70
09/12/2024	Nelbro Group T/A Nelbro Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,281.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Lilstone Ltd	2023 - KILMORIE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,242.69
10/12/2024	Redacted	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	138,300.65
10/12/2024	LDL Contractors	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	34,045.00
10/12/2024	Redacted	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,005.55
10/12/2024	London Borough of Croydon	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, RESIDENTIAL STREETS ROAD DANGER	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,554.00
10/12/2024	Clemlec EVC Group Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,622.00
10/12/2024	Re-Gen(UK) Construction Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	185,095.13
10/12/2024	Sundry Suppliers	SELHP & GLA "TACKLING EMPTY HOMES" - ROUND TWO	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,447.00
10/12/2024	United Living South Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	144,806.48
10/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	780.12
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,222.16
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,985.76
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	295.50
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,134.72
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,127.60
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	6,146.40
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,241.10
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,524.78
10/12/2024	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,096.84
10/12/2024	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	3,703.67
10/12/2024	SMI Group	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	876.73
10/12/2024	BNP Paribas Real Estate	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	750.00
10/12/2024	RCKa Limited	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	15,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
10/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00
10/12/2024	Cornerstone Barristers	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
10/12/2024	Five Paper	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00
10/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	DOMESTIC GOODS	685.08
10/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,275.00
10/12/2024	Joy Productions	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	40,000.00
10/12/2024	Norwell Lapley Productions Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	5,459.72
10/12/2024	Pinnacle Connect Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,120.47
10/12/2024	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	8,664.90
10/12/2024	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	18,830.26
10/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,120.00
10/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,260.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,120.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,380.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,703.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,190.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,190.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,190.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	513.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	513.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,446.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	513.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	538.83
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,370.54
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	638.77
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	599.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,353.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	513.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,465.05
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,008.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,114.58

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,314.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,137.54
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,370.54
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,353.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,353.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,120.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,086.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	509.15
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	630.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,291.77
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	845.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,283.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,177.83
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,216.87
10/12/2024	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,314.04
10/12/2024	Praise Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,297.80
10/12/2024	Evouchers Limited	EMU: HOUSEHOLD SUPPORT FUND	EDUCATION CATERING	GRANTS AND CONTRIBUTIONS	347,520.00
10/12/2024	Kiddies Arena Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,379.16
10/12/2024	Muddy Puddle Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,641.80
10/12/2024	Oak Hill Community Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	562.07
10/12/2024	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	704.48
10/12/2024	Trinova Systems Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	2,500.00
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	24,387.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	25,097.64
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	23,445.05
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	4,965.09
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	380.74
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	238,534.67
10/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	553.83
10/12/2024	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	659,995.16
10/12/2024	MCCH Society Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.80
10/12/2024	Vucity Limited	STRATEGIC PLANNING	PLANNING	ICT LICENCES	6,200.00
10/12/2024	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT MAINTENANCE & SUPPORT COSTS	3,090.00
10/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	276.36
10/12/2024	Capsticks Solicitors LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	996.00
10/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	927.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	349.00
10/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	750.00
10/12/2024	London Councils	PARKING MANAGEMENT	PARKING SERVICES	LEGAL FEES	28,230.00
10/12/2024	LinkedIn	RECRUITMENT UNIT - INTERNET ADVERTISING	PEOPLE AND ORGANISATIONAL DEVELOPMENT	MEMBERSHIP FEES	15,125.00
10/12/2024	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,662.39
10/12/2024	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,072.51
10/12/2024	Aspray House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,157.14
10/12/2024	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,900.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,400.00
10/12/2024	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
10/12/2024	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,960.00
10/12/2024	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,182.72
10/12/2024	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,978.40
10/12/2024	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,730.47
10/12/2024	Aspray House Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,928.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,203.66
10/12/2024	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.20
10/12/2024	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,744.80
10/12/2024	Kindergarten Forest Hill	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74
10/12/2024	Kindergarten Forest Hill Ltd Bellingham Green Branch	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,887.60
10/12/2024	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	516.32
10/12/2024	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,936.20
10/12/2024	In-ToTo-Ed	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,938.00
10/12/2024	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,097.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,466.67
10/12/2024	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,466.67
10/12/2024	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,821.35
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	930.00
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,230.40
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,277.00
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.50
10/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
10/12/2024	Redacted	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20,183.75
10/12/2024	LDL Contractors	SFL - FH TRANSFORMATION (PROGRAMMES)	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	580.00
10/12/2024	Future Men	SFL - PARENTING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	27,670.37
10/12/2024	JPK Trade Supplies Ltd	STREET CLEANSING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	21,867.00
10/12/2024	Appropriate Adults UK Ltd	YJS-APPROPRIATE ADULT SERVICE-SE LONDON	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	970.00
10/12/2024	Teachers Pensions	CYP SUSPENSE CLEARANCE	TECHNICAL FINANCE ITEMS	PROFESSIONAL SERVICES	6,703.02

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	People Asset Management Limited	ENFORCEMENT AGENT TEAM	REVENUES AND BENEFITS	PROFESSIONAL SERVICES	254.00
10/12/2024	People Asset Management Limited	ENFORCEMENT AGENT TEAM	REVENUES AND BENEFITS	PROFESSIONAL SERVICES	254.00
10/12/2024	People Asset Management Limited	FAMILY THRIVE SERVICE	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	350.00
10/12/2024	Nathanking Solicitors	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	300.00
10/12/2024	Redacted- 402k Consultancy Ltd	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	458.37
10/12/2024	EduSolutions England Ltd	SCHEFF: GOVERNORS' SUPPORT	GOVERNORS SUPPORT	PROFESSIONAL SERVICES	500.00
10/12/2024	Bromley Signs Ltd	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	500.00
10/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	573.52
10/12/2024	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	745,249.70
10/12/2024	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,456.00
10/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,340.00
10/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,725.00
10/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,975.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,038.50
10/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,656.00
10/12/2024	LessHomeLess Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,480.00
10/12/2024	Manor Sales and Lettings Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,300.00
10/12/2024	SK Housing Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	163,637.00
10/12/2024	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,320.00
10/12/2024	Aston Pearl Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	7,400.00
10/12/2024	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,440.00
10/12/2024	Stef & Philips Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,250.00
10/12/2024	Willow Estate Agents(London) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,800.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	17,408.40
10/12/2024	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	15,936.17
10/12/2024	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,459.23
10/12/2024	Neath Port Talbot County Borough Council	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	54,000.00
10/12/2024	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,500.54
10/12/2024	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,395.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,898.88
10/12/2024	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,484.70
10/12/2024	Ashleigh House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,764.33
10/12/2024	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,020.00
10/12/2024	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,474.78
10/12/2024	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,176.22

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,865.66
10/12/2024	Salutem Shared Services Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,823.86
10/12/2024	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,407.14
10/12/2024	Aquarius Residential Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
10/12/2024	Ashleigh House	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	12,622.89
10/12/2024	Trust Care Group	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,402.04
10/12/2024	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	1,575.00
10/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	353.14
10/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	283.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	270.43
10/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	381.00
10/12/2024	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	4,130.83
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	30,528.71
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	3,453.58
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	7,239.34
10/12/2024	Own Life Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	2,057.14
10/12/2024	Beecroft Garden Primary School	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,362.00
10/12/2024	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	389.53
10/12/2024	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	389.53
10/12/2024	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	1,157.53

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Smart Sec Solutions Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	SECURITY OF PREMISES	7,634.32
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	280.30
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	983.10
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	10,484.81
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	8,594.80
10/12/2024	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,702.10
10/12/2024	Smart Sec Solutions Ltd	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	SECURITY OF PREMISES	1,266.08
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,214.29
10/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	262.42
10/12/2024	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,542.86
10/12/2024	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90
10/12/2024	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
10/12/2024	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,978.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	577.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,240.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00
10/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	550.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,020.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,320.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	3,526.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,565.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	4,100.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,215.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	350.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	530.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	368.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	335.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	270.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	270.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	732.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,430.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	409.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	2,030.00
10/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	7,755.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Guinness Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,411.30
10/12/2024	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,709.43
10/12/2024	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,638.03
10/12/2024	Salutem Shared Services II Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,244.43
10/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,329.18

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,125.01
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,884.67
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,211.66
10/12/2024	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,093.23
10/12/2024	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,799.90
10/12/2024	Solving Homes Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,844.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,895.68
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,557.43
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,984.93
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,469.29
10/12/2024	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,810.00
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,507.26

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,424.00
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,120.00
10/12/2024	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
10/12/2024	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,700.36
10/12/2024	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,372.00
10/12/2024	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,802.00
10/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/12/2024	Redacted	NATURE CONSERVATION	PARKS AND OPEN SPACES	TREE WORKS	13,572.00
10/12/2024	PACE VAN HIRE LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	18,408.49
10/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	425.10
10/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	410.00
11/12/2024	Ignition Brewery Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	418.50
11/12/2024	Savysec security	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,836.13
11/12/2024	T Loughman & Co Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	88,590.76
11/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,943.86
11/12/2024	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,817.54
11/12/2024	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	558,203.65
11/12/2024	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	20,347.38
11/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,112.04
11/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	795.53

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	273.23
11/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,064.28
11/12/2024	Phillips Deliveries & Removals Ltd	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	CLEANING SERVICES	384.56
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,527.00
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	867.00
11/12/2024	4 Brick Court	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	735.00
11/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00
11/12/2024	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
11/12/2024	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	5,000.00
11/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	320.00
11/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,550.00
11/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
11/12/2024	SKO Family Law Specialists LLP	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	770.32
11/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
11/12/2024	Disclosure and Barring Service	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	DBS CHECKS - NON-STAFF	7,656.00
11/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,014.06

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	477.62
11/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	462.95
11/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	478.37
11/12/2024	Complete Ecology Ltd	NATURE CONSERVATION	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	3,000.00
11/12/2024	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	16,966.69
11/12/2024	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	76,853.26
11/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,810.77
11/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	78,825.99
11/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	29,006.07
11/12/2024	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	9,910.00
11/12/2024	Impress Print Services Limited	ADDITIONAL PUBLIC HEALTH DEVELOPMENTS AND INITIATIVES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	2,033.00
11/12/2024	Redacted	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	913.60
11/12/2024	Xafinity Paymaster	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFFING TEAM	HEALTHCARE SERVICES - GENERAL	989.87

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Quo Vadis Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	4,798.02
11/12/2024	London Borough of Croydon	CLEANSING ENFORCEMENT TEAM	COMMERCIAL OPERATIONS SERVICE	HIGHWAY SERVICES	713.61
11/12/2024	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	626,536.23
11/12/2024	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,895.68
11/12/2024	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	530.88
11/12/2024	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,274.11
11/12/2024	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,718.70
11/12/2024	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	672.44
11/12/2024	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
11/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
11/12/2024	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.80
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,590.76
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.09
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,257.78
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,059.57
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,895.52

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.62
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	466.83
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,050.20
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,507.60
11/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	289.25
11/12/2024	VerseOne Technologies Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	830.26
11/12/2024	VerseOne Technologies Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	8,464.12
11/12/2024	Baugh Deliveries Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	INSTALLATION, REMOVALS & STORAGE	350.00
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,088.40
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	639.40
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	873.60
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	687.70
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,030.00
11/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	950.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Bondcare London Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,517.86
11/12/2024	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,061.00
11/12/2024	Valorum Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,200.00
11/12/2024	Valorum Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,200.00
11/12/2024	Valorum Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,200.00
11/12/2024	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
11/12/2024	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,906.03

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,692.75
11/12/2024	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,472.50
11/12/2024	Switch Hospitality Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.39
11/12/2024	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
11/12/2024	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
11/12/2024	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
11/12/2024	Interquest Group UK Limited	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	8,000.00
11/12/2024	Cansford Laboratories Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	268.85
11/12/2024	Carter Brown The Expert Service Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	350.00
11/12/2024	Soulflexion Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	750.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Keys Psychological Services	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	4,000.00
11/12/2024	Young Lewisham Project	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,372.32
11/12/2024	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	8,534.54
11/12/2024	SSI Schaefer Ltd	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	REFUSE CONTAINERS/LITTER BINS	790.00
11/12/2024	Safe Homes S.E Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	24,685.00
11/12/2024	Safe Homes S.E Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,158.50
11/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	98,478.46
11/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	98,186.00
11/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	98,850.00
11/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	97,204.00
11/12/2024	Housing Action Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,410.00
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,662.94

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,818.37
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,662.94
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,818.37
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,818.37
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,662.94

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,662.94
11/12/2024	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,913.90
11/12/2024	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,711.60
11/12/2024	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	9,304.20
11/12/2024	St Michael's Fellowship	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	670.00
11/12/2024	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,055.17

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,626.81
11/12/2024	Elysium Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,053.00
11/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	715.54
11/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,972.44
11/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,271.52
11/12/2024	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,060.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,371.13
11/12/2024	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,056.90
11/12/2024	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,877.07
11/12/2024	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,944.77
11/12/2024	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,763.81
11/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,725.39

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,882.90
11/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,725.39
11/12/2024	R G Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,162.70
11/12/2024	Salford Care & Support Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,919.90
11/12/2024	Salford Care & Support Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,017.23
11/12/2024	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,980.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,564.28
11/12/2024	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,694.71
11/12/2024	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,411.86
11/12/2024	National Star College	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,287.44
11/12/2024	National Star College	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,287.44
11/12/2024	National Star College	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,147.57
11/12/2024	Leonard Cheshire Disability	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,251.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,312.50
11/12/2024	Lift and Engineering Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,483.62
11/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00
11/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	4,379.75
11/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	811.25
11/12/2024	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	584.25
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	28,109.91
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	14,336.07
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	31,737.00
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	7,587.00
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,069.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Dwelling Places Homes	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	25,389.60
11/12/2024	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99
11/12/2024	Neurobox Limited	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	STAFF TRAINING AND DEVELOPMENT	1,521.00
11/12/2024	CIPFA Business Ltd	SR INTERNAL AUDIT	AUDIT	STAFF TRAINING AND DEVELOPMENT	310.00
11/12/2024	Aspirations Training	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	450.00
11/12/2024	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	11,256.00
11/12/2024	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	584.25
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,395.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,530.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	5,730.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	2,790.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,215.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	598.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	482.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	719.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	540.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	360.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	335.00
11/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,023.60
11/12/2024	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,616.00
11/12/2024	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,616.00
11/12/2024	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,616.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,025.32
11/12/2024	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,895.68
11/12/2024	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,474.86
11/12/2024	Voyage Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,125.76
11/12/2024	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,116.76
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00
11/12/2024	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,331.72
11/12/2024	Daysfleet	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	VEHICLE HIRE	11,648.53
11/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,414.07
11/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,013.79
11/12/2024	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	9,162.40
11/12/2024	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,121.20
12/12/2024	SE Magazines	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	ADVERTISING, PUBLICITY AND MARKETING	520.00
12/12/2024	Streetwise Security Ltd	CCTRES: EVELYN STREET	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	488.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Streetwise Security Ltd	CCTRES: SCOTNEY HALL	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	262.00
12/12/2024	United Living South Ltd	BUILDING SAFETY - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,070.08
12/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,985.93
12/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	358,159.26
12/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,533.00
12/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,538.00
12/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,305.00
12/12/2024	Architecture Ltd	LEWISHAM LIBRARY - CULTURE AND BUSINESS HUB	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	56,463.75
12/12/2024	Charles Edward Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	16,922.65
12/12/2024	Guildmore Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	CAPITAL	ASSETS UNDER CONSTRUCTION COST	31,194.90
12/12/2024	Devonshires Solicitors	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	275.00
12/12/2024	Next Day Coffee	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	CATERING AND VENDING SUPPLIES	1,304.19

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Rentokil Initial UK t/a Initial washroom hygiene	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	4,156.99
12/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	405.00
12/12/2024	Lewisham Local	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	12,000.00
12/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,356.48
12/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,835.09
12/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,969.43
12/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	2,108.55
12/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,596.73
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	479.45
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	447.69
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	477.50
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	467.06

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	484.29
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	468.07
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	482.34
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	479.82
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	465.16
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	398.13
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	410.21
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	401.73
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	375.13
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	387.57
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	370.05
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	366.29
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	341.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	360.08
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	400.74
12/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	372.76
12/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,500.00
12/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,750.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	780.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,483.88
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,353.76
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,016.50
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	300.00
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	711.90
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,651.45
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	268.90
12/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,750.00
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,074.50
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,824.98
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,498.28
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,085.57
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,117.40
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,545.57
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,200.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	279.88
12/12/2024	Frankham Consultancy Group Ltd	SHOP RENTS	HOUSING MANAGEMENT DIVISION - HRA	FACILITIES MANAGEMENT	5,950.00
12/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	436.00
12/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,153.20
12/12/2024	Gaff Cafe Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	2,500.00
12/12/2024	Redacted	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	2,264.04
12/12/2024	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	33,027.08
12/12/2024	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
12/12/2024	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT LICENCES	2,492.60
12/12/2024	Brightly Software Limited	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	ICT MAINTENANCE & SUPPORT COSTS	38,177.88
12/12/2024	Civica UK Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	683.33

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Civica UK Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	929.30
12/12/2024	Graitec Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	ICT MAINTENANCE & SUPPORT COSTS	950.00
12/12/2024	Mix Telematics UK Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	537.50
12/12/2024	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	774.00
12/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	70,166.83
12/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM RETIREMENT BENEFIT	16,761.40
12/12/2024	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,260.00
12/12/2024	Renovo Hollanden Park Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,727.28
12/12/2024	Adelaide Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,090.67
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,947.90
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,233.19
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,831.60
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,642.86
12/12/2024	GCH (Kent 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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Hawkhurst House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,840.81
12/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,783.32
12/12/2024	Redacted Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,964.29
12/12/2024	Redacted Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
12/12/2024	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
12/12/2024	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,221.42

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,120.00
12/12/2024	Heritage Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,000.00
12/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
12/12/2024	Bondcare London Ltd	SENSORY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
12/12/2024	Bright Heart Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,400.00
12/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
12/12/2024	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	5,805.00
12/12/2024	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	880.00
12/12/2024	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	440.00
12/12/2024	Pitney Bowes Ltd	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	PRINTING	22,661.03
12/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,679.51
12/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,815.37
12/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,971.34
12/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,714.20
12/12/2024	Caring Hearts Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,496.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Family First Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,737.80
12/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,335.60
12/12/2024	Redacted	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	52,961.43
12/12/2024	Amelie's Place	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	586.40
12/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
12/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
12/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
12/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
12/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
12/12/2024	Redacted	UKRAINIAN REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	373.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Auty Consultancy LTD	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11,750.00
12/12/2024	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00
12/12/2024	Surveybase Limited.	CLIMATE ONCE OFF MONIES	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	660.00
12/12/2024	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	660.00
12/12/2024	Alkint Services	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,800.00
12/12/2024	Alkint Services	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,800.00
12/12/2024	Alkint Services	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,800.00
12/12/2024	JS0811 Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	2,000.00
12/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89
12/12/2024	Flower Skills and Training Ltd	SAFEGUARDING & INCLUSIONS	ACCESS, INCLUSION AND PARTICPATION	PROFESSIONAL SERVICES	3,000.00
12/12/2024	Landmark	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	2,709.00
12/12/2024	APL Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	25,955.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Aura Assets Management Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,260.00
12/12/2024	Bizylet Property Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,100.00
12/12/2024	Crown Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,100.00
12/12/2024	Croydon Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,000.00
12/12/2024	DMS Properties Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	61,315.00
12/12/2024	Dunheved Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,865.00
12/12/2024	Ehomes and Shelters Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,268.00
12/12/2024	Gilroy Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,625.00
12/12/2024	LeBern Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,710.00
12/12/2024	London Clapham Common Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,100.00
12/12/2024	London Clapham South Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,550.00
12/12/2024	London Croydon Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,000.00
12/12/2024	London Peckham Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,500.00
12/12/2024	London Walthamstow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,530.00
12/12/2024	Sandra Davidson Estate Agents	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,545.00
12/12/2024	Stef & Philips Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	136,734.00
12/12/2024	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	51,402.56

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Belmont Healthcare (Redacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,178.57
12/12/2024	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,918.40
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57
12/12/2024	Ryde House Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,172.76
12/12/2024	Ryde House Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,715.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	SS Care Centre Ltd t/a Park lodge Care home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	97,889.58
12/12/2024	Salvation Army	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	63,508.15
12/12/2024	The Welcome Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	17,452.42
12/12/2024	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,901.78
12/12/2024	Swallows	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	43,107.96
12/12/2024	Landscape Supply Co	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,072.32
12/12/2024	CAIR UK Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,020.00
12/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	919.98

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	420.00
12/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	266.11
12/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	489.00
12/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	398.83
12/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	929.77
12/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	10,934.52
12/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	1,529.73
12/12/2024	Redacted	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	682.45
12/12/2024	Smart Sec Solutions Ltd	LIBS: DEPTFORD LIBRARY IN DEPTFORD LOUNGE	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,068.01
12/12/2024	Smart Sec Solutions Ltd	LIBS: DOWNHAM LIBRARY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,068.01
12/12/2024	Smart Sec Solutions Ltd	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,569.03

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
12/12/2024	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	27,405.18
12/12/2024	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	21,313.60
12/12/2024	Public Practice	STRATEGIC PLANNING	PLANNING	STAFF RECRUITMENT COSTS	6,000.00
12/12/2024	Access UK Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	STAFF TRAVEL- OTHER (E.G. TAXIS/ FLIGHTS)	1,004,817.33
12/12/2024	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	330.00
12/12/2024	Careoline Carers Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	921.30
12/12/2024	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	410.00
12/12/2024	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT- LAC	386.00
12/12/2024	Redacted	FOSTERING SERVICE	CARE RESOURCES	TRAINING DELIVERY	415.00
12/12/2024	London Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,278.91
12/12/2024	Redacted	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	455.00
12/12/2024	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	350.00
12/12/2024	Economic Skips Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	325.00
13/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	426.53

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	435.00
13/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,577.75
13/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,101.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	790.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	465.84
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	348.93
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.34
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	590.04
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	264.48
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	536.01
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	408.03
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	600.15

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	423.84
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	316.79
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,734.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	789.30
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	3,247.65
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	867.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	790.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	742.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	693.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	816.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,170.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	790.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	693.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,177.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,606.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	651.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	634.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,174.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,177.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	667.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	570.06
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	790.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	866.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,360.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	576.30
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	468.21
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,758.57
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	2,379.30
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	867.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	630.42
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	600.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	600.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	667.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	347.37
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	994.65
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,267.35

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	600.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	3,461.85
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,050.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	693.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	667.20
13/12/2024	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	1,335.60
13/12/2024	Public Practice	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ARTS AND LEISURE SERVICES	280.00
13/12/2024	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	LEISURE PFI	ARTS AND LEISURE SERVICES	245,558.74
13/12/2024	Foreshaw Building Services Ltd	FAIRLAWN PRY SCH ANNEXE (PACK 5 SUB.) SE23 3XP	CAPITAL	ASSETS UNDER CONSTRUCTION COST	554.37
13/12/2024	JWS Scaffolding Ltd	PROVISION FOR CONTINGENCY - 24/25 Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,659.34
13/12/2024	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,871.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	BIRTHDAY & FESTIVITY ALLOWANCES	817.14
13/12/2024	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCLUSION AND PARTICPATION	CONSULTANCY FEES	480.00
13/12/2024	Keith Williams Architects	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	1,158.70
13/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,090.80
13/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	975.00
13/12/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	1,300.00
13/12/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	410.00
13/12/2024	Pangea Support Services Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-4,576.70
13/12/2024	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	928.32
13/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.72
13/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08
13/12/2024	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	386.80
13/12/2024	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.24
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	310.72
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	310.72
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08
13/12/2024	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	270.14
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,786.64
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,514.76

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,786.64
13/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,854.61
13/12/2024	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581.84
13/12/2024	Access for Living	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.60
13/12/2024	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	388.40
13/12/2024	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	388.40
13/12/2024	Redacted	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	2,660.00
13/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	511.77
13/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	579.63

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	4,064.63
13/12/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	666.00
13/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,260.00
13/12/2024	A And R Locksmiths	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	990.00
13/12/2024	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92
13/12/2024	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.46
13/12/2024	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.00
13/12/2024	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.00
13/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	209,506.09
13/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409,000.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409,000.00
13/12/2024	VerseOne Technologies Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	4,151.42
13/12/2024	VerseOne Technologies Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	8,302.89
13/12/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	INCOME MAINTENANCE	503.44
13/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	886.70
13/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	304.20
13/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	3,736.50
13/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,080.50
13/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	8,400.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-7,418.25
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-677.23
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	16,126.21
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	672,800.88
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	452,031.77
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	36,979.47
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,505,502.45
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	973,844.16
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-6,283.68
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	50,667.91
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	2,061,040.62
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,208,942.66

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	331.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	10,821.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	3,168.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-27,516.85
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-60,456.17
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	3,861.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	115,485.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	84,848.00
13/12/2024	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-6,139.20
13/12/2024	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	945,935.80
13/12/2024	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-347.80
13/12/2024	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	1,626.00
13/12/2024	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	65,295.00
13/12/2024	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	36,589.00
13/12/2024	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,224.00
13/12/2024	POhWER	VOLUNTARY SECTOR CONTRACTS	COMMUNITY MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	313.35
13/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,768.29

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,768.29
13/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,580.12
13/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,351.16
13/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	12,090.93
13/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,300.00
13/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	20,404.34
13/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	56,647.79
13/12/2024	Wilks Head & Eve LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,770.00
13/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	81,647.54
13/12/2024	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
13/12/2024	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	405.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Surfacelux Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	3,144.00
13/12/2024	Thinking Works	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	12,056.00
13/12/2024	Redcorn Limited	CLEANSING ENFORCEMENT TEAM	COMMERCIAL OPERATIONS SERVICE	REMOVAL SERVICES	340.00
13/12/2024	Redcorn Limited	CLEANSING ENFORCEMENT TEAM	COMMERCIAL OPERATIONS SERVICE	REMOVAL SERVICES	620.00
13/12/2024	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,146.68
13/12/2024	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,146.68
13/12/2024	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,750.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,146.68
13/12/2024	Care 2 Share 1 Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	18,600.00
13/12/2024	Care 2 Share 1 Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	332.50
13/12/2024	SureCare Residential Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	1,200.00
13/12/2024	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	19,626.30
13/12/2024	Safeplay Playground Services Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	2,489.00
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,014.30
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,200.00
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	14,025.38
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	354.24

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,350.00
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,800.00
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	507.15
13/12/2024	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	600.00
13/12/2024	The Albany	DEPTFORD LOUNGE	DEPTFORD LOUNGE	RESPONSIVE REPAIRS - BUILDING	25,365.01
13/12/2024	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	67,079.30
13/12/2024	Southern Lightning Engineers Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,519.27
13/12/2024	Advocacy for All	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	486.03
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.98
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.98
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,959.25

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,959.25
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,269.25
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	-1,324.99
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.56
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
13/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
13/12/2024	The Artemis Team	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,486.00
13/12/2024	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	10,732.50

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	17,887.50
13/12/2024	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,385.00
13/12/2024	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,384.00
13/12/2024	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,384.00
13/12/2024	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,042.08
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,176.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,608.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	585.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,368.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	550.59
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,860.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,467.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,467.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,267.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	534.15
13/12/2024	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,606.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,203.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	267.18
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	790.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.81
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,324.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,317.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,236.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	3,225.30
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	651.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	511.33
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,384.38

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,524.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	534.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,299.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,174.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,203.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	381.09
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	733.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,291.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,528.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	667.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	667.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	790.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,018.35

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,812.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,227.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	599.25
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,329.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,150.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	454.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	651.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,291.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	600.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,317.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,267.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	562.92
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	574.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,447.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,176.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,411.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,150.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,176.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,188.06
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,176.15
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,176.15

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,481.00
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,200.30
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,920.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,483.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	667.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	340.74
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,764.35
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,177.20
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.97

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	275.70
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	448.68
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10
13/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,386.30
13/12/2024	Starfish Search Limited	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	STAFF RECRUITMENT COSTS	3,000.00
13/12/2024	GLENDALE COUNTRYSIDE LIMITED	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	3,858.00
13/12/2024	The Bell Brush Company	STREET CLEANSING	STREET MANAGEMENT	STREET CLEANSING	667.50
13/12/2024	Gresham Care Operations Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,680.84
13/12/2024	Godwill Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	42,649.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	528.00
13/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
13/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	396.00
13/12/2024	Transition and Laterlife Matter Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,720.98
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	1,065.00
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	765.00
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	765.00
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	765.00
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	765.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	765.00
13/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	1,830.00
13/12/2024	Transition and Laterlife Matter Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,774.28
13/12/2024	Transition and Laterlife Matter Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,433.43
13/12/2024	Transition and Laterlife Matter Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,560.00
13/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	204,106.35
13/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	24,362.17
13/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	543.28
13/12/2024	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,115.16
16/12/2024	Negotiators Family Centre Limited	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	300.00
16/12/2024	YPR LIMITED	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	44,352.00
16/12/2024	YPR LIMITED	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	4,617.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	YPR LIMITED	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	766.00
16/12/2024	Redacted	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	688.87
16/12/2024	Redacted	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	17,820.00
16/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	313,776.17
16/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	364,728.66
16/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	414,829.77
16/12/2024	Impress Print Services Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	857.00
16/12/2024	United Living South Ltd	PROVISION FOR CONTINGENCY - 24/25 Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	202,562.14
16/12/2024	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,010.00
16/12/2024	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,755.97
16/12/2024	Claremont Refurbishment Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	183,087.37
16/12/2024	Lister Wilder Machinery Specialist	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	BEREAVEMENT SERVICES EQUIPMENT	760.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,470.93
16/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,175.40
16/12/2024	Bunzl BCHS Cleaning and Hygiene Supplies	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	5,312.18
16/12/2024	Bunzl BCHS Cleaning and Hygiene Supplies	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	5,647.91
16/12/2024	SMI Group	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLEANING MATERIALS	507.60
16/12/2024	G&P Cleaning Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,211.86
16/12/2024	Safety Management	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	3,084.40
16/12/2024	Petroschka Architects Ltd	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	500.00
16/12/2024	Local Marketing Made Easy Limited	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	15,000.00
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,793.88
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	560.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	280.00
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	560.00
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	280.00
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,158.56
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,246.80
16/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
16/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,327.36
16/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	756.00
16/12/2024	YPR LIMITED	CWCN OTHER PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	DIRECT WORK	336.00
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	2,054.90
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,739.07
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,418.00
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,200.06
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,131.70
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,016.34
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,185.19

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,377.78
16/12/2024	The Hyde Group	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	9,367.35
16/12/2024	The Hyde Group	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	920.22
16/12/2024	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	27,124.11
16/12/2024	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,861.69
16/12/2024	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	PLANNING	GENERAL OFFICE EXPENSES	355.05
16/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	578.08
16/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	562.68
16/12/2024	Killgerm Chemicals Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	2,995.84
16/12/2024	Redacted	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	HEALTHCARE SERVICES - GENERAL	1,600.00
16/12/2024	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24
16/12/2024	Elsah Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,187.73
16/12/2024	Just Checking	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT MAINTENANCE & SUPPORT COSTS	10,354.10

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Pearson Education Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	ICT SOFTWARE	1,750.00
16/12/2024	Banner Group Limited	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	OFFICE STATIONERY	2,081.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,650.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,610.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.00
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
16/12/2024	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	783,153.11
16/12/2024	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	859,014.11
16/12/2024	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	287,419.17
16/12/2024	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	423,107.14
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,609.33
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,492.90
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,653.35
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,703.94
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,403.79

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,132.05
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,163.67
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,433.20
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,535.50
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,552.20
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,132.70
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,966.50
16/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,997.10
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,351.16

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,173.96
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,517.70
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,335.60
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,210.80
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,210.80
16/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,784.04
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,192.86
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,300.00
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,192.86
16/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,300.00
16/12/2024	Regenter B3 Ltd	BROCKLEY PFI	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,725,178.77
16/12/2024	Veolia Es Southwark Ltd	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,322.65
16/12/2024	A & H Pest Control Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00
16/12/2024	Thames Water Utilities Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	679.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	6,000.00
16/12/2024	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	550.72
16/12/2024	HHHKL LIMITED	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	8,325.30
16/12/2024	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	482.30
16/12/2024	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,344.10
16/12/2024	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	7,182.50
16/12/2024	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
16/12/2024	GLENDALE COUNTRYSIDE LIMITED	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	1,350.00
16/12/2024	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,625.00
16/12/2024	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,032.00
16/12/2024	Kompan Ltd	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	8,037.44

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Kompan Ltd	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	10,419.00
16/12/2024	London Hounslow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,400.00
16/12/2024	Redacted	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	16,333.50
16/12/2024	Rent Connect LLP	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,060.00
16/12/2024	Smartspace Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	47,149.00
16/12/2024	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	183,610.00
16/12/2024	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	7,000.00
16/12/2024	Housing Action Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	630.00
16/12/2024	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	22,317.00
16/12/2024	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,375.00
16/12/2024	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,200.00
16/12/2024	Landscape Supply Co	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	523.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	Appello Smart Living Solutions Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,980.00
16/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	342.56
16/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	525.19
16/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43
16/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	16,390.00
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	15,628.82
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	68,871.77
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	66,650.10
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	66,314.90
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	60,480.00
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,297.00
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	45,826.68

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
16/12/2024	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	44,348.40
16/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,671.43
16/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
16/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,321.30
16/12/2024	UK Care Partnership	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,214.30
16/12/2024	Negotiators Family Centre Limited	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	400.00
16/12/2024	Redacted	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	TRAINING DELIVERY	500.00
16/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	378.38
16/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,864.88
17/12/2024	Wilks Head & Eve LLP	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	ACTUARIAL VALUATION FEES	300.00
17/12/2024	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	260.12
17/12/2024	Jimmy Products UK Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	557.65
17/12/2024	Sundry Suppliers	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,069.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	343.79
17/12/2024	Redacted	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	9,433.43
17/12/2024	Redacted	BOROUGH WIDE 20MPH ZONE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	780.00
17/12/2024	Pellings	CORPORATE ESTATE MAINTENANCE PROGRAMME 2021-2023	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,584.00
17/12/2024	V22 Communities	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,600.00
17/12/2024	Building Associates Ltd	ELDERTON ROAD GARAGES (PACK 5) SE26 4EY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,049.85
17/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00
17/12/2024	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	614.14
17/12/2024	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,500.00
17/12/2024	London Borough of Croydon	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	53,815.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	50,736.00
17/12/2024	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,300.00
17/12/2024	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	33,824.00
17/12/2024	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	36,124.00
17/12/2024	Ensigna Construction Limited	OLD TOWN HALL - RECEPTION AND ENTRANCE WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	51,196.19
17/12/2024	Foreshaw Building Services Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,107.78
17/12/2024	3663 (BFS Group Ltd)	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	264.39
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	1,827.00
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	375.06
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	374.49
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	367.77
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	744.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Grant a Smile Community Interest Company	DISABLED CHILDREN'S SERVICE TEAM 1	CHILDREN WITH COMPLEX NEEDS	CLEANING SERVICES	399.00
17/12/2024	Sundry Suppliers	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	COMPENSATION PAYMENTS	3,334.57
17/12/2024	CC Foundation	CREATIVE FUTURES - UK COMMUNITY RENEWAL FUND - GLA GRANT	CULTURAL AND COMMUNITY DEVELOPMENT	CONSULTANCY FEES	6,000.00
17/12/2024	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	480.00
17/12/2024	InventoryBase trademark of Radweb Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	CONSULTANCY FEES	3,550.00
17/12/2024	Policy in Practice Ltd	HSG BENEFIT ADMIN	REVENUES AND BENEFITS	CONSULTANCY FEES	97,156.50
17/12/2024	Gerald Eve LLP	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	588.00
17/12/2024	Capital Letters Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	2,000.00
17/12/2024	Capital Letters Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	9,500.00
17/12/2024	Grengage Environmental Ltd	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	450.00
17/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
17/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00
17/12/2024	Redacted	DISABLED CHILDREN'S SERVICE TEAM 1	CHILDREN WITH COMPLEX NEEDS	COURT COSTS	855.00
17/12/2024	Odgers Conservation Consultants Ltd	STRATEGIC PLANNING	PLANNING	CREMATION AND BURIAL SERVICES	5,800.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Plum Partnership Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	DESIGN AND PHOTOGRAPHIC COSTS	335.00
17/12/2024	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	1,422.66
17/12/2024	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	246,243.52
17/12/2024	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	ENHANCED SUPPORT PLACEMENT PACKAGE	4,230.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,890.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,133.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,015.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	432.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,320.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	378.00
17/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	765.00
17/12/2024	Craneroad Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	13,581.80
17/12/2024	Joy Productions	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	15,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Joy Productions	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	16,000.00
17/12/2024	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	3,491.49
17/12/2024	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,174.01
17/12/2024	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,661.45
17/12/2024	Spektrix Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	3,597.76
17/12/2024	Tara Signs Limited	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	FACILITIES MANAGEMENT	812.38
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,000.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,600.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,400.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,750.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,500.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,500.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,100.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	800.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,250.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,250.00
17/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,000.00
17/12/2024	Hertel Solutions Ltd (HSL Compliance)	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	23,317.74
17/12/2024	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	24,806.50
17/12/2024	LDL Contractors	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	FACILITIES MANAGEMENT	10,800.00
17/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,858.00
17/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,048.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,736.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	5,888.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,250.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,892.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,721.46
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,892.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,254.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,520.14
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,254.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,606.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,254.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,859.75
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,227.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,501.62
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,550.31
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,248.85
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,327.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,254.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,918.31
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,925.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,567.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,736.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,246.29

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,788.62
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,379.62
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,331.15
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,295.38
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,327.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,736.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,892.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	6,192.15
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,575.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,646.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,254.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,315.29
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,197.31
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,588.86
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,803.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,171.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,376.43
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,368.00
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,942.12
17/12/2024	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,963.00
17/12/2024	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00
17/12/2024	Imago Community	CARERS LEWISHAM	JOINT COMMISSIONING	GRANTS AND CONTRIBUTIONS	25,151.25
17/12/2024	Boxing Cat	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	1,680.00
17/12/2024	Tanio Pizza Limited	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	2,500.00
17/12/2024	Killgerm Chemicals Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	1,061.12
17/12/2024	Red Ribbon Living Well Project	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Cummin Up Caribbean Takeaway	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	1,000.00
17/12/2024	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	66,481.28
17/12/2024	MTA Digital Ltd	SAFER COMMUNITIES- PUBLIC SPACE PROTECTION ORDER	SAFER COMMUNITIES	HIGHWAY SERVICES	5,529.00
17/12/2024	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	546.00
17/12/2024	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,228.50
17/12/2024	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	327.60
17/12/2024	Sweettree Home Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.20
17/12/2024	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,720.00
17/12/2024	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.91

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.82
17/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.72
17/12/2024	Deku Solutions Ltd	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT EQUIPMENT	3,261.00
17/12/2024	CapacityGrid	CORPORATE DEBT COLLECTION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	8,142.04
17/12/2024	Liquidlogic Ltd	ENHANCED PROJECT	HEAD OF SERVICE FOR STRATEGY & IMPROVEMENT	ICT SOFTWARE	15,210.00
17/12/2024	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	INSURANCE (EXCL PREMISES AND TRANSPORT)	70,502.50
17/12/2024	Redacted	CWCN ROCKBOURNE	CHILDREN WITH COMPLEX NEEDS	INSURANCE (EXCL PREMISES AND TRANSPORT)	942.90
17/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	2,653.43
17/12/2024	CRIME CONCERN UK	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,800.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,032.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	546.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	579.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,776.53
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	543.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	608.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	303.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	409.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	494.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	407.21
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	600.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	369.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	337.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	759.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	524.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	573.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	400.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,051.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	435.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,927.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,410.00
17/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	295.00
17/12/2024	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	2,111.50
17/12/2024	Creighton & Partners Solicitors	QUALITY IMPROVEMENT SERVICE MANAGEMENT	HEAD OF SERVICE FOR SAFEGUARDING & QUALITY ASSURANCE	LEGAL FEES	959.50
17/12/2024	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	1,275.00
17/12/2024	Impress Print Services Limited	RECYCLING	REFUSE COLLECTION SERVICE	MEMBERSHIP FEES	1,998.00
17/12/2024	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	2,912.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Heritage Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,928.57
17/12/2024	Quadient Uk Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	OFFICE STATIONERY	311.94
17/12/2024	MTA Digital Ltd	SHARED LIVES	INTERNAL PROVIDER SERVICES	OFFICE STATIONERY	290.00
17/12/2024	Baylis landscape contractors Ltd	NATURE CONSERVATION	PARKS AND OPEN SPACES	OPEN SPACES WORKS	53,191.06
17/12/2024	St Laurence Church & Centre	PATHFINDER: SYSTEM ENABLING	TECHNICAL FINANCE ITEMS	PREMISES HIRE - FACILITIES	560.00
17/12/2024	Stiles Harrold Williams Partnership (SHW) LLP	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PREMISES INSURANCE	4,027.34
17/12/2024	Stiles Harrold Williams Partnership (SHW) LLP	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PREMISES INSURANCE	14,870.78
17/12/2024	Affinity Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,180.57
17/12/2024	Ansacare Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,742.48
17/12/2024	Children of Colour Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,631.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Credo Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,048.07
17/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,279.86
17/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,507.14
17/12/2024	Family First Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	29,271.43
17/12/2024	Family Works Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,259.43
17/12/2024	Fusion Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,631.42
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,098.40
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,660.67
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,686.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,106.80
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,835.67
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,649.87
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,660.67
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,907.16
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	624.29
17/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	624.29
17/12/2024	Hatols Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,726.64
17/12/2024	Illuminance Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,121.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Integrated Service Programme	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	24,359.56
17/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	22,435.92
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,840.43
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,793.93
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,793.93
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,318.72
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,280.00
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,684.29
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,175.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,175.36
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,147.14
17/12/2024	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,885.72
17/12/2024	Parent And Child Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,471.42
17/12/2024	Phoenix Community Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,857.14
17/12/2024	Shine Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,178.57
17/12/2024	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.29
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.29

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,792.86
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,792.86
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.28
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.28
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,792.86
17/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,792.86
17/12/2024	CRIME CONCERN UK	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,300.00
17/12/2024	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	PACKAGES,PLACEMENTS AND CARERS	PRIVATE CONTRACTORS PAYMENT - OTHER	12,333.35
17/12/2024	Amelie's Place	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	420.70
17/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	National Portage Association	PORTAGE SERVICE	CHILDREN WITH COMPLEX NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00
17/12/2024	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	697.08
17/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	18,081.93
17/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	67,202.71
17/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	71,438.75
17/12/2024	Sally Strachey Historic Conservation Ltd	STRATEGIC PLANNING	PLANNING	PRIVATE CONTRACTORS PAYMENT - OTHER	15,719.66
17/12/2024	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
17/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	12,000.00
17/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
17/12/2024	Denhan Property Services Ltd T/as Denhan International	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
17/12/2024	Help2Rent Property Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,100.00
17/12/2024	Switch Hospitality Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	17,793.09

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	458.33
17/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	26,880.64
17/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	55,969.99
17/12/2024	London Bridge Engineering Group	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	1,514.00
17/12/2024	LDL Contractors	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	PROFESSIONAL SERVICES	3,695.00
17/12/2024	Cummin Up Caribbean Takeaway	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	330.00
17/12/2024	Widgit	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	PROFESSIONAL SERVICES	664.00
17/12/2024	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	1,175.00
17/12/2024	ABC Social Work Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	3,000.00
17/12/2024	Sundry Suppliers	LEGAL COSTS	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	9,808.50
17/12/2024	South East London Community Energy	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	16,317.00
17/12/2024	Academy21 Ltd	SAFEGUARDING & INCLUSIONS	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES	756.00
17/12/2024	National Governance Association (NGA)	SCHEFF: GOVERNORS' SUPPORT	GOVERNORS SUPPORT	PROFESSIONAL SERVICES	450.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	1,325.25
17/12/2024	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	15,710.00
17/12/2024	Redacted	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	700.00
17/12/2024	3 Arrows Properties Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	36,045.00
17/12/2024	Atlantic Lodge Housing 2 Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,519.00
17/12/2024	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	22,665.00
17/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,345.00
17/12/2024	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,630.00
17/12/2024	Lint Group - Letting International Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,800.00
17/12/2024	RNS Homes Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	70,714.70
17/12/2024	Royalty Lettings	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	51,161.00
17/12/2024	SEAS Shelter Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,355.00
17/12/2024	Shuttleworth (UK) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,080.00
17/12/2024	Teatree Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	17,170.00
17/12/2024	Theori Housing Management Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	12,540.00
17/12/2024	Willow Estate Agents(London) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-940.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Willow Estate Agents(London) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	103,696.85
17/12/2024	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	79,430.00
17/12/2024	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	18,405.00
17/12/2024	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	23,910.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	427.40
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00
17/12/2024	A Wilderness Way Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	77,605.55
17/12/2024	Ascent Family Homes	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	51,468.66

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Benjamin UK Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	23,956.80
17/12/2024	Benjamin UK Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,755.36
17/12/2024	Champion Children Therapeutic Care Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	23,357.14
17/12/2024	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	22,607.14
17/12/2024	Changing Generations JP Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	43,400.01
17/12/2024	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	116,351.80
17/12/2024	Future Focus Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	67,478.57
17/12/2024	Heartwood Residential Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	77,206.39
17/12/2024	Holibrook House Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	29,357.15
17/12/2024	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	3,805.05
17/12/2024	Kites Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,407.14
17/12/2024	Nugent Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	23,022.86
17/12/2024	One One Coco	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,257.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	One One Coco	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,257.14
17/12/2024	One One Coco	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	7,542.86
17/12/2024	One One Coco	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	20,571.43
17/12/2024	Rubicon Children's Home Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	23,700.00
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,713.66
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,144.81
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,145.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,250.66
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,145.80
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,250.66
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,250.66
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,145.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	467.14
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	482.71
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	467.14
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	482.71
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	482.71

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	467.14
17/12/2024	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	188,556.88
17/12/2024	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	99,563.92
17/12/2024	Access for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	23,156.28
17/12/2024	Redacted	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	3,300.00
17/12/2024	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	769.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	280.00
17/12/2024	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	740.00
17/12/2024	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	22,929.83
17/12/2024	Smart Sec Solutions Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	328.00
17/12/2024	The Lock Father	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	864.00
17/12/2024	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	256.90
17/12/2024	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	12,696.53
17/12/2024	Better Families Social Work Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	26,340.00
17/12/2024	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	14,571.43
17/12/2024	LCT Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	98,112.37
17/12/2024	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,428.70
17/12/2024	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,428.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,428.70
17/12/2024	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	3,642.93
17/12/2024	Herts Handling Training Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	375.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,790.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,087.93
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,866.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	465.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,731.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	871.56
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,803.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,362.29
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,440.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	871.56
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,860.00
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	972.27
17/12/2024	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
17/12/2024	London Borough of Croydon	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	388.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	City Mission Child Contact Centre (CMCCC)	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	420.00
17/12/2024	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	101,740.66
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,593.60
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,953.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	230,729.98
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,302.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Community Integrated Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,082.68
17/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20
17/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00
17/12/2024	O2 (UK) Ltd	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	TELEPHONES - LAND LINES	6,078.58

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
17/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	293.65
17/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	289.75
17/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	289.75
17/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	289.75
17/12/2024	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	273.00
17/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	569.80
17/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	370.00
17/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,214.00
17/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	831.00
17/12/2024	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	362.43
17/12/2024	Lathams Recycling Centre Ltd	CARETAKING SERVICES - NORTH	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	750.00
17/12/2024	Veolia Es Southwark Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	WASTE DISPOSAL	16,361.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	EON Heat	LS: LEISURE MANAGEMENT GLL LM CONTACT CORE CONTRACT	LEISURE	ARTS AND LEISURE SERVICES	79,903.41
18/12/2024	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,598.84
18/12/2024	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	41,291.16
18/12/2024	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	154,517.55
18/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	198,769.72
18/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	132,031.69
18/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,161.41
18/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	104,601.42
18/12/2024	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	189,489.69
18/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	334,836.47
18/12/2024	Impress Print Services Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,945.92
18/12/2024	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	7,200.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,440.00
18/12/2024	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	2,160.00
18/12/2024	First Choice Marshalls	LAUNDRY EQUIPMENT – CAPITAL 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	986.45
18/12/2024	EB7 Party Wall Ltd	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,587.50
18/12/2024	Metropolitan Workshop LLP	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	36,124.00
18/12/2024	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,455.00
18/12/2024	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,000.00
18/12/2024	Clemlec EVC Group Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,733.00
18/12/2024	Perlustro Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	45,640.00
18/12/2024	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,103.22
18/12/2024	Building Associates Ltd	WALSHAM HOUSE GARAGES (PACK 5) SE14 5LR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,064.74
18/12/2024	Copeland Enterprises Ltd	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	CATERING AND VENDING SUPPLIES	904.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	The Albany	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CATERING AND VENDING SUPPLIES	252.50
18/12/2024	Cummin Up Caribbean Takeaway	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	CATERING AND VENDING SUPPLIES	480.00
18/12/2024	Cummin Up Caribbean Takeaway	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	CATERING AND VENDING SUPPLIES	280.00
18/12/2024	Gerald Eve LLP	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	2,350.00
18/12/2024	Gerald Eve LLP	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	3,785.00
18/12/2024	Cockpit Arts	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	5,000.00
18/12/2024	Kendra Energy Solutions Limited	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	525.00
18/12/2024	Kohler Uninterruptible Power Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,055.82
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	761.04

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,609.28
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,902.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,902.60
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	978.48
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,630.80
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	978.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,283.12
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,522.08
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
18/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,467.72
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,261.60
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
18/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	271.80
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96
18/12/2024	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,087.20
18/12/2024	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	652.32
18/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08
18/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	442.85

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,682.23
18/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,067.31
18/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	391.85
18/12/2024	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,798.72
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,983.49
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	694.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	255.50
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,109.60
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	904.89
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	861.40
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,468.41
18/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76
18/12/2024	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	468.25

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	362.81
18/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,820.46
18/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	478.88
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	391.20
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	456.40
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	358.60
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,608.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,608.00
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	456.40
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	978.00
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	815.00
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	277.10
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	782.40
18/12/2024	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
18/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	616.32
18/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,027.20
18/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	635.84

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,326.00
18/12/2024	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	1,656.60
18/12/2024	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	306.87
18/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,450.00
18/12/2024	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	31,000.00
18/12/2024	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,297.80
18/12/2024	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	411.60
18/12/2024	Purple Jay Lewisham	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,744.80
18/12/2024	St George's C of E School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,600.00
18/12/2024	Circle Community	CONNECTING FUTURES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	29,438.80
18/12/2024	HG Woodworks CIC	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	2,000.00
18/12/2024	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,802.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	6,647.00
18/12/2024	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,124.00
18/12/2024	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	491.40
18/12/2024	Scarboroughs Health Ltd	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	396.40
18/12/2024	JC Decaux UK Ltd	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	1,000.00
18/12/2024	MTA Digital Ltd	SAFER COMMUNITIES-PUBLIC SPACE PROTECTION ORDER	SAFER COMMUNITIES	HIGHWAY SERVICES	2,933.00
18/12/2024	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,492.92
18/12/2024	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307,077.47
18/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333,532.52
18/12/2024	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,833.65

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408,317.01
18/12/2024	Nomase Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	159,228.36
18/12/2024	Access UK Limited	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	ICT LICENCES	1,375.90
18/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,078.00
18/12/2024	Kush Academy	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,736.20
18/12/2024	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	677.67
18/12/2024	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,665.82
18/12/2024	Humly Milton Keynes Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.52
18/12/2024	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,135.00
18/12/2024	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,135.00
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,341.00
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,551.61
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,863.00
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,354.35
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,243.55
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,574.00
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,577.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,067.85
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,451.20
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,515.21
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,029.00
18/12/2024	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,925.00
18/12/2024	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	1,525.66
18/12/2024	Targeted Provision	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	337.50
18/12/2024	Sov Print Ltd t/as Sovereign Print	RECYCLING	REFUSE COLLECTION SERVICE	PRINTING	5,450.00
18/12/2024	Great Batch Ltd	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRINTING	1,087.72
18/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,507.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,079.64
18/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,314.29
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,106.80
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,098.40
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,835.67
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,649.87
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,660.67
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,660.67
18/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,907.16

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Thurrock Borough Council	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,467.90
18/12/2024	JGP Resourcing Ltd	HOME OWNERSHIP TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
18/12/2024	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,046.70
18/12/2024	Appello Smart Living Solutions Ltd	LINKLINE RECHARGES TO HRA	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	824.10
18/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
18/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
18/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	278.98
18/12/2024	ALP Group Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	107,023.43
18/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,616.39
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	13,657.82
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,015.33
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,059.92
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	7,443.63

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	16,480.23
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	26,830.86
18/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	11,490.95
18/12/2024	National Children's Bureau	SFL - HOME LEARNING ENVIRONMENT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	28,810.00
18/12/2024	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
18/12/2024	Eden Estates (South East) Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00
18/12/2024	Siemens Financial Services LTD	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	15,645.00
18/12/2024	Potclays Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	480.98
18/12/2024	London Screen Service	ALL: DESIGN, MEDIA & FOOD	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	4,500.00
18/12/2024	The Social Care Institute for Excellence	COMMUNITY SERVICES DMT	STRATEGY & RESOURCES	PROFESSIONAL SERVICES	3,257.00
18/12/2024	The Social Care Institute for Excellence	COMMUNITY SERVICES DMT	STRATEGY & RESOURCES	PROFESSIONAL SERVICES	6,000.00
18/12/2024	TeamTeach Limited	CWCN ROCKBOURNE	CHILDREN WITH COMPLEX NEEDS	PROFESSIONAL SERVICES	1,580.00
18/12/2024	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	5,875.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	5,500.00
18/12/2024	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
18/12/2024	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
18/12/2024	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	745.02
18/12/2024	Redacted	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	850.00
18/12/2024	Natalie Creed of BuildTeach Ltd	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	3,575.00
18/12/2024	ABK Care Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,800.00
18/12/2024	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	330.00
18/12/2024	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	500.00
18/12/2024	Advocacy for All	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	370.67
18/12/2024	Advocacy for All	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	494.72
18/12/2024	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	7,000.00
18/12/2024	Libra Partnership nLtd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,755.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	256.50
18/12/2024	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	256.50
18/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
18/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
18/12/2024	Caft Services Uk	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	400.00
18/12/2024	Caft Services Uk	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	600.00
18/12/2024	Caft Services Uk	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	450.00
18/12/2024	Caft Services Uk	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	735.00
18/12/2024	Smartspace Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	19,977.00
18/12/2024	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,624.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,624.36
18/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,786.76
18/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,066.94
18/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,250.66
18/12/2024	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	482.71
18/12/2024	Landscape Supply Co	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	428.78

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	278.99
18/12/2024	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	29,446.72
18/12/2024	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	12,065.51
18/12/2024	JGP Resourcing Ltd	BROCKLEY PFI	STRATEGIC HOUSING - HRA	STAFF RECRUITMENT COSTS	2,470.00
18/12/2024	Redacted	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	CORP. PROV: GENERAL	STAFF TRAINING AND DEVELOPMENT	500.00
18/12/2024	Norman Rouke Pryme Limited	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	14,360.61
18/12/2024	Aldanat Care Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,514.70
18/12/2024	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,880.00
18/12/2024	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,920.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
18/12/2024	W.M.WILSON AUTO ELECTRICAL SERVICES LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	560.00
18/12/2024	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,303.31
19/12/2024	Springboard Services Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	2,839.50
19/12/2024	Greater London Authority	HOUSING OPTIONS G FUND	HOUSING NEEDS	ADVERTISING, PUBLICITY AND MARKETING	3,000.00
19/12/2024	Greater London Authority	HOUSING OPTIONS G FUND	HOUSING NEEDS	ADVERTISING, PUBLICITY AND MARKETING	2,000.00
19/12/2024	EON Heat	LS: LEISURE MANAGEMENT GLL LM CONTACT CORE CONTRACT	LEISURE	ARTS AND LEISURE SERVICES	151,367.04
19/12/2024	EON Heat	LS: LEISURE MANAGEMENT GLL LM CONTACT CORE CONTRACT	LEISURE	ARTS AND LEISURE SERVICES	91,252.09
19/12/2024	Downham Celebrates	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	950.00
19/12/2024	T Loughman & Co Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	86,785.67
19/12/2024	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	312,963.84

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	United Living South Ltd	LIFT PROGRAMME - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	55,699.18
19/12/2024	FM Conway Ltd	LIP - CORRIDORS TRAFFIC MANAGEMENT SCHEMES	CAPITAL	ASSETS UNDER CONSTRUCTION COST	157,998.12
19/12/2024	Clearway Services Environment UK	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	704.00
19/12/2024	Clearway Services Environment UK	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	704.00
19/12/2024	United Living South Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	55,956.83
19/12/2024	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,820.04
19/12/2024	Zot Ltd	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	CLIENT TRAVEL- TAXIS & OTHER	520.00
19/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
19/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	12,706.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,906.00
19/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,296.00
19/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,074.00
19/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
19/12/2024	AIRSCAPE UK LIMITED	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	37,250.00
19/12/2024	ABC Food Law Limited	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,250.00
19/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,260.00
19/12/2024	GLENDALE COUNTRYSIDE LIMITED	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	226,815.02
19/12/2024	Greater London Authority	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,000.00
19/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	330.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,066.09
19/12/2024	Barnes Wallis Day Nusery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	Barnes Wallis Day Nusery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,848.48
19/12/2024	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,066.09
19/12/2024	Beckenham Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	863.03
19/12/2024	Beeches Nursery Group	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,589.09
19/12/2024	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,370.69
19/12/2024	Bloomers Day Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	659.96
19/12/2024	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,563.20
19/12/2024	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,199.71
19/12/2024	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	46,640.22
19/12/2024	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,667.46

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Bright Kiddies Pre-School Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Bubbly Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,370.69
19/12/2024	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	427.00
19/12/2024	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,522.99
19/12/2024	Busy As Bees Nursery and Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,979.89
19/12/2024	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,979.89
19/12/2024	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,436.79
19/12/2024	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,675.29
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,198.28
19/12/2024	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,589.09
19/12/2024	Forest Hill Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Goldsmiths College University of London	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	761.50
19/12/2024	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,015.33
19/12/2024	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,233.72
19/12/2024	Haberdashers' Aske's Federation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Haberdashers' Aske's Federation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,929.32
19/12/2024	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,857.75
19/12/2024	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Hither Green Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,040.81

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,066.09
19/12/2024	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,350.58
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	365.52
19/12/2024	Just Kids Oosc Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,066.09
19/12/2024	Just Little Kidz	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,502.88
19/12/2024	Kids R Kids Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	761.50
19/12/2024	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,979.89
19/12/2024	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,797.13
19/12/2024	Lammas Green at Horniman	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,218.39

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Little Cherubs Day Nursery (Trading As Redacted)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,350.58
19/12/2024	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	423.70
19/12/2024	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,132.19
19/12/2024	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,522.99
19/12/2024	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,045.98
19/12/2024	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Little Stars Preschool Grove Park	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,137.36
19/12/2024	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	670.12
19/12/2024	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,350.58
19/12/2024	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,741.39

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,766.67
19/12/2024	Monkey Puzzle Day Nursery Hither Green	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	Muddy Puddle Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,218.39
19/12/2024	Nexus Education School Trust	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,403.17
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	Pitta Patta Day Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20
19/12/2024	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Rara's Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90
19/12/2024	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,436.79
19/12/2024	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,138.60
19/12/2024	Sommerville Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,218.39
19/12/2024	St Benedict Catholic Academy Trust	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,198.28
19/12/2024	St George's C of E School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,522.99
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Step Academy Trust t/a Turnham Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	253.83
19/12/2024	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,675.29
19/12/2024	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	456.90

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,827.59
19/12/2024	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,066.09
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	974.71
19/12/2024	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,218.39
19/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,979.89
19/12/2024	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,807.48
19/12/2024	The Nurtury Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,675.29
19/12/2024	The Park Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	304.60
19/12/2024	Tidemill Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,330.47
19/12/2024	Tinies Daycare - Tinies UK Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	609.20

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,228.74
19/12/2024	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	761.50
19/12/2024	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,979.89
19/12/2024	Zaitoon Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	913.80
19/12/2024	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,350.58
19/12/2024	Barnes Wallis Day Nusery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
19/12/2024	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	43,023.60
19/12/2024	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	56,443.95
19/12/2024	Head Start Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	31,701.60
19/12/2024	Little Elms Daycare Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,132.20
19/12/2024	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	943.50
19/12/2024	Tinies Daycare - Tinies UK Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,075.70
19/12/2024	Mulalley & Co Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,870.98

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	623,733.94
19/12/2024	Total Gas & Power	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	282,036.00
19/12/2024	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,168.00
19/12/2024	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
19/12/2024	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,000.00
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
19/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.80
19/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,297.10
19/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.54
19/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	555.00
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	628.00
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	400.00
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	615.00
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	282.22
19/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	365.39
19/12/2024	Esuasive (DB Group Ltd)	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	ICT LICENCES	22,644.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	NEC Software Solutions UK Limited	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	1,954.90
19/12/2024	VerseOne Group Limited	ICT & BUSINESS SERVICES IMPROVEMENT HRA	FINANCE AND TECHNOLOGY - HRA	ICT MAINTENANCE & SUPPORT COSTS	460.62
19/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	104,979.46
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,642.17
19/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
19/12/2024	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	259,102.65
19/12/2024	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	847.86
19/12/2024	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,507.14
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,928.57
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,507.14
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,944.73
19/12/2024	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,507.14
19/12/2024	Angelface Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,659.60
19/12/2024	Barnes Wallis Day Nusery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,879.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,934.38
19/12/2024	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,620.71
19/12/2024	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,132.04
19/12/2024	Empowering Tomorrow's People	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00
19/12/2024	Humly Milton Keynes Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.52
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.74
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00
19/12/2024	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00
19/12/2024	More House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,202.00
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	930.00
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,277.00
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,240.00
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	552.51
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	701.04
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.50
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20
19/12/2024	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	952.50
19/12/2024	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,313.00
19/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,985.71
19/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,627.86
19/12/2024	Greater London Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,957.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,760.08
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,167.43
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,278.55
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,589.29
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,589.29
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,093.70
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,660.20
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,487.84
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,708.93

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,708.93
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,897.13
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,542.13
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,278.55
19/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,589.29
19/12/2024	Redacted	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
19/12/2024	Vietnamese Family Partnership	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
19/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,405.97
19/12/2024	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	PROFESSIONAL SERVICES	4,674.00
19/12/2024	Redacted NHS Trust	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	667.00
19/12/2024	The Social Care Institute for Excellence	COMMUNITY SERVICES DMT	STRATEGY & RESOURCES	PROFESSIONAL SERVICES	15,210.00
19/12/2024	Allen Lane Limited	CORE ACCOUNTING	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,625.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,750.00
19/12/2024	Springboard Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	300.00
19/12/2024	Com-Tech	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,200.00
19/12/2024	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	20,000.00
19/12/2024	Atlantic Lodge (Housing) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	9,100.00
19/12/2024	City Borough Housing Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	8,665.00
19/12/2024	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	22,343.33
19/12/2024	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	5,250.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	830.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	735.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	935.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	C H Management Consultants Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,346.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,380.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Daejan Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	740.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.52
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	970.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	930.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	January 30 Limited (Redacted)	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	855.82
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	620.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	700.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	895.00
19/12/2024	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	40,816.88
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	945.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,017.12
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	973.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,160.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	650.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,200.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,680.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	760.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,700.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,050.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,944.52
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,200.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,920.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,125.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,582.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,100.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,685.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.48
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	925.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00
19/12/2024	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00
19/12/2024	AJP Investments (London) Ltd	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,856.52
19/12/2024	Atlantic Lodge (Housing) Ltd	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	982.80
19/12/2024	Redacted	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,543.36
19/12/2024	Barry Stewart & Sons Ltd	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,278.65
19/12/2024	Canning Town Ltd	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,222.22
19/12/2024	Caridon Property Services	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,604.11
19/12/2024	Chatterton Estate Agents	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,682.23
19/12/2024	City Borough Housing Limited	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	151,323.92
19/12/2024	Crownworth Property Services Ltd	PRIVately MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	11,767.82

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	25,331.04
19/12/2024	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	18,809.61
19/12/2024	District Homes	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	52,794.59
19/12/2024	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.44
19/12/2024	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,628.12
19/12/2024	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.45
19/12/2024	Easy Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	17,466.64
19/12/2024	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	34,995.20
19/12/2024	Empire Investments	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	349.54
19/12/2024	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,399.37
19/12/2024	HMO Portfolio 6 Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,790.62
19/12/2024	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,182.04
19/12/2024	IKON Estates Group Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,383.47

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	JV Lets	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	10,104.33
19/12/2024	Jenorm Ltd	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,406.69
19/12/2024	KB REAL ESTATE MANAGEMENT LIMITED	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,875.94
19/12/2024	LeBern Limited	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,865.41
19/12/2024	Limeco Associates Ltd	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41
19/12/2024	Lithium Properties Ltd	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	25,496.38
19/12/2024	Lodgistics Estates	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,298.57
19/12/2024	London Temporary Accommodation Direct	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,780.65
19/12/2024	Redacted	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,550.33
19/12/2024	Redacted	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,960.11
19/12/2024	Matkap Ltd	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,482.37
19/12/2024	Redacted	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,628.12
19/12/2024	Mittal Properties Ltd	PRIVately managed ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,083.98

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Mizola Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,238.73
19/12/2024	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	82,179.49
19/12/2024	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	61,384.69
19/12/2024	Northstar Residential Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,601.18
19/12/2024	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,671.10
19/12/2024	Parwana Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	14,233.67
19/12/2024	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.48
19/12/2024	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,070.24
19/12/2024	Pynnacle Assets Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	6,438.90
19/12/2024	RPM Development pvt ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,655.16
19/12/2024	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	28,541.02
19/12/2024	Rishabhdeew Limited (Redacted)	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,346.16
19/12/2024	SPPF Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,414.61

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,850.46
19/12/2024	Smartspace Property Solutions Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,930.24
19/12/2024	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,041.40
19/12/2024	South Thames Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,797.99
19/12/2024	Tekle Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,409.37
19/12/2024	URBAN HOUSING LTD	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,541.28
19/12/2024	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	55,426.27
19/12/2024	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	54,396.43
19/12/2024	Safe Space Living Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	9,750.00
19/12/2024	Safe Space Living Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	9,750.00
19/12/2024	Bramley Health Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,145.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Bramley Health Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,126.04
19/12/2024	Ruskin Mill Trust Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	38,037.67
19/12/2024	Access for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	23,156.28
19/12/2024	Anchor Hanover Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,952.44
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,803.52
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,735.04
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60
19/12/2024	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60
19/12/2024	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,700.00
19/12/2024	Penerley Lodge Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,536.16

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Jennifer's Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,461.30
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,228.10
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,177.90
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,687.10
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,785.80
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,155.71
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,799.30
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,799.30

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,463.30
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,357.10
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,687.10
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,687.10
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,463.30
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,799.30
19/12/2024	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	7,837.50
19/12/2024	Landscape Supply Co	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	253.80
19/12/2024	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	2,061.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,460.00
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	495.00
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,250.00
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	2,980.00
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	7,730.00
19/12/2024	UK COATINGS LIMITED	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	9,610.00
19/12/2024	Redacted	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,357.15
19/12/2024	Nucleus Independent Social Work Services LTD	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,095.80
19/12/2024	Springboard Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	350.00
19/12/2024	Springboard Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,217.20
19/12/2024	Springboard Services Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	SECTION 17 - SUPPORTING PLACEMENT STABILITY	1,845.55

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Kingdom Academy	HOUSING OPTIONS G FUND	HOUSING NEEDS	STAFF TRAINING AND DEVELOPMENT	2,305.00
19/12/2024	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	PEOPLE AND ORGANISATIONAL DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	2,139.00
19/12/2024	Mosaic LGBT+ Young Persons Trust	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	STAFF TRAINING AND DEVELOPMENT	337.00
19/12/2024	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	94,216.26
19/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,800.00
19/12/2024	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,025.32
19/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	462.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00
19/12/2024	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,700.36
19/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	400.00
19/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	900.00
19/12/2024	O2 (UK) Ltd	ICT ARCHITECTURE - HRA	IT & DIGITAL SERVICES	TELEPHONES - LAND LINES	649.00
19/12/2024	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,606.60
19/12/2024	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,138.20
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,175.96
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	633.58
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	766.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	356.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	766.80
20/12/2024	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	572.40
20/12/2024	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	686.88
20/12/2024	Built By Us Ltd	STRATEGIC PLANNING	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	270.00
20/12/2024	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	ARCHIVING AND STORAGE	16,092.84
20/12/2024	Consort Frozen Foods Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	328.27
20/12/2024	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	265.20
20/12/2024	Landscape Visual Limited	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,875.00
20/12/2024	Redacted	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,600.00
20/12/2024	Redacted	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,800.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Silver DCC Limited	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,390.62
20/12/2024	Silver DCC Limited	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,500.00
20/12/2024	Redacted	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	9,433.33
20/12/2024	FM Conway Ltd	BOROUGH WIDE 20MPH ZONE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	407,713.35
20/12/2024	Greenacre Recruitment Limited	CAPITALISED SALARIES & OTHER STAFFING COSTS - 24/25Capitalised Salaries & Other Staffing Costs - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,350.00
20/12/2024	Greenacre Recruitment Limited	CAPITALISED SALARIES & OTHER STAFFING COSTS - 24/25Capitalised Salaries & Other Staffing Costs - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,350.00
20/12/2024	Redacted	CLIMATE ACTION INVESTMENT - SAFER ROUTES TO SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	36,410.49
20/12/2024	Redacted	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,100.00
20/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	60,775.89

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	CLC Contractors Limited	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	149,714.42
20/12/2024	Gunfire Ltd	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	163,766.37
20/12/2024	Mulalley & Co Ltd	HOSTELS REFURBISHMENTS - SHELTERED WORKS 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	18,525.00
20/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	330.00
20/12/2024	Silver DCC Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,550.00
20/12/2024	Arrows Removals of London Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,568.00
20/12/2024	Cahill Design Consultants Ltd	LEWISHAM LIBRARY - CULTURE AND BUSINESS HUB	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	8,250.00
20/12/2024	FM Conway Ltd	LIP – BUS PRIORITY, SOUTHEND LANE BUS PRIORITY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	71,259.29
20/12/2024	Bay Media Ltd	LIP - CYCLE NETWORK DEVELOPMENT CND PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,624.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Waterman Infrastructure and Environment Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, C18 WATERLINK WAY BRIDGE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,255.40
20/12/2024	Project Centre	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,904.59
20/12/2024	FM Conway Ltd	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	44,587.15
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	24,130.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	47,408.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	29,024.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,989.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	790.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	49,900.00
20/12/2024	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,071.86
20/12/2024	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,540.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Waterman Infrastructure and Environment Ltd	THAMES TIDeway TUNNEL , LANDSCAPPING MASTERPLAN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	22,398.58
20/12/2024	MSAFE Risk Management Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	770.00
20/12/2024	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - BELL GREEN GYRATORY - ACCESSIBILITY WORKS 2011/12	CAPITAL	ASSETS UNDER CONSTRUCTION COST	506.11
20/12/2024	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,850.00
20/12/2024	FM Conway Ltd	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	CAPITAL	ASSETS UNDER CONSTRUCTION COST	69,139.96
20/12/2024	Devonshires Solicitors	WALSHAM HOUSE GARAGES (PACK 5) SE14 5LR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,062.50
20/12/2024	PRP Architects LLP	WALSHAM HOUSE GARAGES (PACK 5) SE14 5LR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,352.00
20/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,902.11
20/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	777.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	351.42
20/12/2024	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	328.16
20/12/2024	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,144.00
20/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,207.59
20/12/2024	Joy's Health Sanctuary (Trading as Vegan Flavours)	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CATERING AND VENDING SUPPLIES	438.00
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,250.00
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	500.00
20/12/2024	Redacted	LEVELLING UP FUND	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	475.00
20/12/2024	Specific Interiors Ltd	LEWISHAM TOWN HALL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	18,478.59
20/12/2024	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00
20/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	325.00
20/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00
20/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	545.00
20/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	750.00
20/12/2024	Compass Fostering London Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-541.12
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-410.49
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,422.48
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,084.00
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,409.92
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,147.21

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Aurora Nexus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-754.00
20/12/2024	Essex Cares Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	780.48
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	915.80
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	674.80
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,272.48
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	616.96
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	404.88
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	636.24
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	578.40
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	694.08
20/12/2024	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60
20/12/2024	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	560.86

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	806.96
20/12/2024	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	556.76
20/12/2024	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	806.96
20/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	384.06
20/12/2024	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	821.76
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	436.20
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	366.96
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	366.96
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	509.48
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	317.92

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	326.00
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,446.40
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80
20/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,498.50
20/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,210.00
20/12/2024	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,099.80
20/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	432.00
20/12/2024	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	315.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	687.50
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	700.00
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,650.00
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	730.00
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	275.00
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	2,245.00
20/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	340.00
20/12/2024	A And R Locksmiths	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	535.00
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	FACILITIES MANAGEMENT	1,088.00
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	FACILITIES MANAGEMENT	955.00
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	FACILITIES MANAGEMENT	686.00
20/12/2024	Frankham Consultancy Group Ltd	SHOP RENTS	HOUSING MANAGEMENT DIVISION - HRA	FACILITIES MANAGEMENT	3,500.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,759.50
20/12/2024	LISTER WILDER LTD	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	278.26
20/12/2024	LISTER WILDER LTD	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	708.09
20/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	600.00
20/12/2024	Connick Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	950.00
20/12/2024	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	12,637.00
20/12/2024	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,549.00
20/12/2024	Impress Print Services Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	2,180.00
20/12/2024	Waterman Infrastructure and Environment Ltd	BRIDGES	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	747.65
20/12/2024	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	796,585.55
20/12/2024	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	431,977.98
20/12/2024	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	544,332.93
20/12/2024	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	660,770.10

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00
20/12/2024	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00
20/12/2024	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,955.36
20/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88
20/12/2024	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88
20/12/2024	Capgemini UK Plc	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	75,000.00
20/12/2024	Capita Business Services Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	24,202.15
20/12/2024	Baugh Deliveries Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	INSTALLATION, REMOVALS & STORAGE	370.00
20/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	508.02
20/12/2024	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	594.84
20/12/2024	Birketts LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	682.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	544.00
20/12/2024	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	PLANNING	LEGAL FEES	1,000.00
20/12/2024	GLENDALE COUNTRYSIDE LIMITED	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	1,495.00
20/12/2024	GLENDALE COUNTRYSIDE LIMITED	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	1,600.00
20/12/2024	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	MOBILE PHONE SERVICES	656.63
20/12/2024	Rubadubs Nursery Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	1,092.40
20/12/2024	Belmont Healthcare (Redacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,126.46
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,512.36
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,735.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,253.72
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,029.84
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00
20/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,376.12
20/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,588.65
20/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,376.12
20/12/2024	Rosedene Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,414.29

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
20/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
20/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00
20/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,242.86
20/12/2024	St Judes Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,714.29
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,284.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,000.00
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,103.35
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
20/12/2024	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,160.00
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,228.08
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	63,312.15
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,573,570.05

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	61,199.80
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	24,253.76
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	591,902.40
20/12/2024	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	20,542.59
20/12/2024	Xfinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	980.42
20/12/2024	Xfinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	668.16
20/12/2024	Redacted	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	175,000.00
20/12/2024	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,247.00
20/12/2024	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,247.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
20/12/2024	Virtual Staff College	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	2,027.25
20/12/2024	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	286.44
20/12/2024	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,125.00
20/12/2024	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	11,297.00
20/12/2024	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	327.00
20/12/2024	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,761.00
20/12/2024	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	80,703.10
20/12/2024	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	467.40
20/12/2024	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,178.58
20/12/2024	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	9,219.05
20/12/2024	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	915.44
20/12/2024	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	362.23

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	2,279.54
20/12/2024	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	860.00
20/12/2024	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,168.54
20/12/2024	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,760.77
20/12/2024	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	8,294.52
20/12/2024	Sterling Press Ltd	COMMUNICATIONS & MARKETING	COMMUNICATIONS	PRINTING	17,840.00
20/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,861.61
20/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,547.64
20/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-2,505.53
20/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,462.79
20/12/2024	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,412.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,001.82
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	570.17
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,001.82
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	570.17
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,128.70
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.30
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.30
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,850.00
20/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,850.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,918.71
20/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,401.79
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,660.20
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,897.13
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,542.13
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	718.03
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	726.43
20/12/2024	Rainbow Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,589.29
20/12/2024	NHS SOUTH EAST LONDON CCG	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	88,964.97

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	794.68
20/12/2024	SSSI Limited	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	42,848.12
20/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	340,185.52
20/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	57,362.99
20/12/2024	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,569.53
20/12/2024	Bywaters (London) Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	176,140.33
20/12/2024	SSSI Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	18,982.56
20/12/2024	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	48,496.33
20/12/2024	The Greenleaf Trust / Spark2Life	SAFER COMMUNITIES - MOPAC - LCPF VIOLENCE REDUCTION UNIT (VRU)	SAFER COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19,166.67
20/12/2024	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,795.34
20/12/2024	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,039.12
20/12/2024	Anderson Property Services	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Anderson Property Services	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,300.00
20/12/2024	Fresh New Homes Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00
20/12/2024	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
20/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	30,221.58
20/12/2024	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,923.57
20/12/2024	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
20/12/2024	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
20/12/2024	Corpix Photography Ltd	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	295.00
20/12/2024	Corpix Photography Ltd	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	325.00
20/12/2024	JC Decaux UK Ltd	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	465.00
20/12/2024	Invasive Vegetation Management & Treatment Limited	ENVIRONMENTAL PEST CONTROL	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	321.00
20/12/2024	Cansford Laboratories Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	579.99
20/12/2024	Gary Taylor Associates Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	356.93

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,143.60
20/12/2024	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	470.40
20/12/2024	Wealden Psychology Institute	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	3,021.90
20/12/2024	Safeguard Pest Control and Environmental Services Ltd	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	PROFESSIONAL SERVICES	800.00
20/12/2024	OYE Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	16,400.00
20/12/2024	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,560.00
20/12/2024	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	832.00
20/12/2024	Groundwork London	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	8,768.00
20/12/2024	Glendale Grounds Management	PARKS - GREENING FUND PROGRAMME S106	PARKS AND OPEN SPACES	R & M MAJOR WORKS	5,500.00
20/12/2024	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	REMOVAL SERVICES	3,100.24
20/12/2024	Finefair Consultancy Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	17,155.00
20/12/2024	Homes 2 Let UK Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	34,830.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	18,026.25
20/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	805.00
20/12/2024	Stenford Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	29,046.60
20/12/2024	Stenford Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	23,460.00
20/12/2024	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	66,816.40
20/12/2024	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	36,950.00
20/12/2024	Bellingham Community Project Ltd	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	RENTS PAYABLE	4,928.80
20/12/2024	CANTERBURY CARE AND SUPPORT LTD	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	31,387.50
20/12/2024	CANTERBURY CARE AND SUPPORT LTD	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	30,375.00
20/12/2024	Serene Surroundings Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	7,282.92
20/12/2024	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,897.46
20/12/2024	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,029.80
20/12/2024	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,897.46
20/12/2024	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,029.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,655.00
20/12/2024	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,461.00
20/12/2024	Lorven Housing Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,245.84
20/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,215.67
20/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,918.76
20/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,589.53

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,282.72
20/12/2024	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,450.00
20/12/2024	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,092.86
20/12/2024	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,928.57
20/12/2024	Bowercroft Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,391.84
20/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,804.03

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,893.77
20/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,043.94
20/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,062.60
20/12/2024	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,399.88
20/12/2024	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,541.87
20/12/2024	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,059.43

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Linkage Community Trust Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,725.39
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,480.00
20/12/2024	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,700.00
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,548.28
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,066.83
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,955.26
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,955.26
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,070.98
20/12/2024	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	1,988.43
20/12/2024	Maison Moti Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	10,199.00
20/12/2024	GROUNDSERV	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	765.00
20/12/2024	Eurovia Infrastructure Ltd	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,153.15
20/12/2024	Eurovia Infrastructure Ltd	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	11,778.49
20/12/2024	Chartwells	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	434.80
20/12/2024	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	785.00
20/12/2024	DC UK Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	6,029.44
20/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,967.75
20/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	5,336.25
20/12/2024	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,620.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,468.40
20/12/2024	May & Stephens Building Solutions	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	2,850.00
20/12/2024	Bright Future Care Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,578.00
20/12/2024	Pangea Support Services Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	552.86
20/12/2024	EDF Energy Customers Plc	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	SERVICE TENANCIES	659.41
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	373.06
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	847.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	340.04
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.58
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	343.78
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	953.76
20/12/2024	Coral Double (AKA Redacted)	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	988.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	763.62
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	402.56
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	782.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,022.66
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	782.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	782.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	964.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,451.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	357.50
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.56
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	414.62
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,617.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	368.84
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	386.74
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	800.20
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	988.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.96
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,150.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	270.44
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	369.26

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	345.58
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	287.18
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	992.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	801.50
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	544.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	271.36
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	293.58
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.72
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	844.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	464.83
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	589.12
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	964.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	493.96
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	423.12
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	442.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	988.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	988.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	306.60
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	267.44
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.02
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.08
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	906.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	988.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,156.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	868.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	938.14
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	355.66
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	374.58
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	782.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	459.12
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,421.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	423.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	427.09
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	782.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	526.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,645.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,568.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	447.56
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	964.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	844.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	646.72
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.16
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	844.90
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	444.80
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,666.20
20/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	382.80
20/12/2024	JGP Resourcing Ltd	BROCKLEY PFI	STRATEGIC HOUSING - HRA	STAFF RECRUITMENT COSTS	1,270.00
20/12/2024	Starfish Search Limited	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	STAFF RECRUITMENT COSTS	4,500.00
20/12/2024	Penna Plc	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	STAFF RECRUITMENT COSTS	6,000.00
20/12/2024	Sundry Suppliers	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	STAFF TRAINING AND DEVELOPMENT	600.00
20/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,040.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	408.00
20/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,559.80
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,120.32
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,296.88
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,297.10
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,296.88
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,473.45

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	5,296.88
20/12/2024	FM Conway Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	102,104.16
20/12/2024	NSL Ltd	TFL ROAD SAFETY YOUTH ETP	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	736.50
20/12/2024	Camphill Milton Keynes Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,235.39
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,071.91
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,717.91
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,718.04
20/12/2024	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	26,610.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	18,686.91
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,056.41
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,741.14
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,221.41
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,914.77
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,221.41

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,308.19
20/12/2024	Active Care Group	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,867.65
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	7,048.01
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	5,314.33
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,636.05
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,214.29
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,142.86
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,214.29
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,413.57
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,335.72
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,413.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,797.50
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,675.00
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,797.50
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,821.06
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,496.67
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,595.57
20/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,424.67
20/12/2024	CC Foundation	CONNECTING COMMUNITIES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	3,000.00
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,860.21
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	1,403.14
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,975.94
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,469.41
20/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	529.00
20/12/2024	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,612.48
20/12/2024	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,334.16

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
20/12/2024	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	303.88
20/12/2024	Storm Environment Ltd	ENVIRONMENT ADMINISTRATION	COMMERCIAL OPERATIONS SERVICE	WASTE DISPOSAL	6,637.20
23/12/2024	Redacted	CLIMATE ACTION INVESTMENT - SAFER ROUTES TO SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,647.09
23/12/2024	Pellings	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,275.26
23/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	64,947.49
23/12/2024	PRP Architects LLP	ELDERTON ROAD GARAGES (PACK 5) SE26 4EY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,807.90
23/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	921.85
23/12/2024	Waterman Infrastructure and Environment Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, C18 WATERLINK WAY BRIDGE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,109.04
23/12/2024	Waterman Infrastructure and Environment Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, COLD BLOW LANE WALING AND CYCLING ROUTE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,374.86

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Waterman Infrastructure and Environment Ltd	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, ST MATHHEW SCHOOL STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	976.50
23/12/2024	Standerwick Land Design	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	680.00
23/12/2024	TOGA FIRE LIMITED	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,300.00
23/12/2024	Waterman Infrastructure and Environment Ltd	THAMES TIDeway TUNNEL , LANDSCAPPING MASTERPLAN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,577.34
23/12/2024	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - BELL GREEN GYRATORY - ACCESSIBILITY WORKS 2011/12	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,738.00
23/12/2024	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	798.35
23/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00
23/12/2024	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	3,250.00
23/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	565.00
23/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	650.77
23/12/2024	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,771.15
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,388.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,500.00
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,336.80
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,050.00
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	666.07
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	578.65
23/12/2024	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,500.00
23/12/2024	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	880.00
23/12/2024	Hydro-X Air Limited	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,983.31
23/12/2024	Frankham Risk Management Services Ltd	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	20,660.07
23/12/2024	S & B Childcare	LIBS: COMMUNITY LIBRARIES	LIBRARY & INFORMATION SERVICE	GRANTS AND CONTRIBUTIONS	2,500.00
23/12/2024	V22 Communities	LIBS: COMMUNITY LIBRARIES	LIBRARY & INFORMATION SERVICE	GRANTS AND CONTRIBUTIONS	10,000.00
23/12/2024	Redacted	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,000.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	90,816.00
23/12/2024	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	282.86
23/12/2024	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	486,259.00
23/12/2024	Waterman Infrastructure and Environment Ltd	BRIDGES	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	3,500.71
23/12/2024	NEC Software Solutions UK Limited	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	59,343.00
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	628.20
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	415.00
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	2,266.20
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	23,076.90
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	45,348.65
23/12/2024	Browne Jacobson	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	608.60
23/12/2024	Nexa law Limited	HEAD OF LEGAL SERVICES	HEAD OF LEGAL SERVICES	LEGAL FEES	350.00
23/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	362.50
23/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,359.20

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	977.80
23/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	919.90
23/12/2024	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	9,218.00
23/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,750.00
23/12/2024	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,434.10
23/12/2024	Judge & Priestley LLP	REVENUES OPERATION	REVENUES AND BENEFITS	LEGAL FEES	5,983.30
23/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	38,346.36
23/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	5,155.33
23/12/2024	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	5,155.33
23/12/2024	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,954.99
23/12/2024	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,221.42
23/12/2024	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

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,221.42
23/12/2024	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
23/12/2024	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
23/12/2024	St. Peters Park Care Home & Retirement Village	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,221.42
23/12/2024	Catford Print Centre	COMMUNICATIONS & MARKETING	COMMUNICATIONS	PRINTING	484.00
23/12/2024	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	910.44
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,513.30
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,058.40

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,743.40
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,743.40
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	-270.56
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,630.41
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,193.68
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,868.18
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,868.18
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,513.30
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,058.40

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,743.40
23/12/2024	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,743.40
23/12/2024	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,055.68
23/12/2024	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,960.91
23/12/2024	Kent Homefinding & Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,372.60
23/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,482.07
23/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,482.07
23/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,602.14
23/12/2024	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,602.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76
23/12/2024	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76
23/12/2024	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,421.68
23/12/2024	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,421.68
23/12/2024	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	389.53
23/12/2024	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	887.60
23/12/2024	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	779.06
23/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,877.85
23/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	41,896.66
23/12/2024	Masher Brothers Ltd	ELECTRICAL PROGRAMMES	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	44,512.20
23/12/2024	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,427.30
23/12/2024	Happy Days Base Zero Pre-school	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,388.10

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
23/12/2024	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	548.84
23/12/2024	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,055.60
23/12/2024	Invasive Vegetation Management & Treatment Limited	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	720.50
23/12/2024	Bevan Brittan LLP	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	PROFESSIONAL SERVICES	582.00
23/12/2024	Expert in Mind	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,080.00
23/12/2024	SOUTHWARK D TST	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	6,000.00
23/12/2024	SOUTHWARK D TST	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	-1,000.00
23/12/2024	Rara's Daycare Ltd	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	PROFESSIONAL SERVICES	2,015.00
23/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	34,933.50
23/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	32,630.31
23/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	14,904.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,702.50
23/12/2024	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,897.46
23/12/2024	ECMS Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	890.00
23/12/2024	ECMS Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	4,160.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	5,975.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	2,965.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	4,900.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	2,200.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,550.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	2,900.00
23/12/2024	LDL Contractors	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	660.00
23/12/2024	AG Family Support LTD	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	372.45

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,014.26
23/12/2024	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	450.57
23/12/2024	Herts Handling Training Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	700.00
23/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	-1,488.08
23/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,559.80
23/12/2024	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,678.46
23/12/2024	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,178.00
23/12/2024	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,240.00
23/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	684.11
23/12/2024	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,543.60
23/12/2024	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,904.00
23/12/2024	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	1,113.11

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
23/12/2024	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES - HRA	WATER AND SEWERAGE	693.95
24/12/2024	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	2,720.00
24/12/2024	Safeguard Pest Control and Environmental Services Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,992.00
24/12/2024	Redacted	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,500.00
24/12/2024	Redacted	BOROUGH WIDE 20MPH ZONE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,100.00
24/12/2024	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	73,264.11
24/12/2024	Martin Arnold Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,275.00
24/12/2024	Great Batch Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,137.40
24/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,704.77
24/12/2024	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,805.92
24/12/2024	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,402.72
24/12/2024	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,581.17
24/12/2024	Zot Ltd	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	CLIENT TRAVEL- TAXIS & OTHER	510.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/12/2024	Safety Management	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	6,199.50
24/12/2024	London Trading Standards	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	CONSULTANCY FEES	2,249.00
24/12/2024	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,240.00
24/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	285.65
24/12/2024	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,553.93
24/12/2024	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	456.09
24/12/2024	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	9,786.39
24/12/2024	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	2,050.00
24/12/2024	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	990.00
24/12/2024	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	15,107.00
24/12/2024	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE & RISK GROUP MGR	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,120.00
24/12/2024	Clarke Willmott LLP	HOUSING MAMAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,684.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/12/2024	London Borough of Southwark	CORONERS COURT	BEREAVEMENT SERVICES	PAYMENT TO OTHER LOCAL AUTHORITIES	173,023.97
24/12/2024	Barnardo's	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,771.34
24/12/2024	Barnardo's	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,714.20
24/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,210.80
24/12/2024	Fostering Support Group Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	280.72
24/12/2024	Hythe House Support Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,344.25
24/12/2024	The Enrichment Hub CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
24/12/2024	Steps Ahead Living Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,983.08
24/12/2024	Steps Ahead Living Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,421.71
24/12/2024	Steps Ahead Living Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,978.57

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/12/2024	Luna Ray Events Group	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,650.00
24/12/2024	Old Dirty Brasstards Limited	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00
24/12/2024	Scarlett Entertainment & Management Limited	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00
24/12/2024	Sawgrass Property Investments Ltd T/AS SPI Ltd	UKRAINIAN REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
24/12/2024	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,174.33
24/12/2024	Auty Consultancy LTD	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7,500.00
24/12/2024	Lewisham Local	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES	15,000.00
24/12/2024	Redacted	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES	5,625.00
24/12/2024	Forest Hill Methodist Church	CENTRAL EDUCATION SERVICES	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	1,245.00
24/12/2024	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
24/12/2024	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
24/12/2024	ABC Social Work Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	640.00

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/12/2024	Expert in Mind	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,404.00
24/12/2024	Fairlawn Primary School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	2,500.00
24/12/2024	PBL Group Ltd	LEWISHAM TOWN HALL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MAJOR WORKS	374.12
24/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	7,432.07
24/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	4,699.15
24/12/2024	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	5,024.40
24/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	242,192.22
24/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	42,930.81
24/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	41,740.51
24/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	2,231.13
24/12/2024	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	401.24
24/12/2024	House Movers Ltd	HOSTEL ACCOMMODATION (GENERAL FUND)	HOUSING NEEDS	REMOVAL SERVICES	645.00
24/12/2024	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	30,814.26

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
24/12/2024	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,385.86
24/12/2024	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	30,814.26
24/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	60,339.92
24/12/2024	Redacted	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	48,815.94
24/12/2024	Ace Removals Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	590.00
24/12/2024	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,871.30
24/12/2024	London Councils	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	3,500.00
24/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	77,715.71
31/12/2024	YouthBuild Ventures	CONNECTING FUTURES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ACQUISITION - LAND AND BUILDINGS	6,658.39
31/12/2024	JIRD LIMITED T/A FAMILY CARERS UK	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	10,348.25
31/12/2024	Kasper Ltd	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	406.40
31/12/2024	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	320.00
31/12/2024	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	360.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	46,404.61
31/12/2024	ME Horstead LTD	DISCRETIONARY GRANTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,220.00
31/12/2024	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	300.00
31/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,030.08
31/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,018.00
31/12/2024	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,647.72
31/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	467.00
31/12/2024	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	251.87
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,110.84
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	3,861.67
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	3,129.38
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	4,371.74

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	2,857.26
31/12/2024	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,110.84
31/12/2024	Lumensol Ltd	REPAIRS SERVICE (CENTRAL)	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	2,413.92
31/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	975.00
31/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	645.00
31/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	630.00
31/12/2024	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	525.00
31/12/2024	SKO Family Law Specialists LLP	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	464.00
31/12/2024	SKO Family Law Specialists LLP	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,127.64
31/12/2024	Field Court Chambers	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	COUNSEL FEES	1,225.00
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,290.52
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	454.90
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	909.81
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.62
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	509.93
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	339.34
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	961.17
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	528.27
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	319.16
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	491.59
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	670.16
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.62
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	930.00
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	6,486.66
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,108.83
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	280.65
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	491.59
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	300.82
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	300.82
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	300.82
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	601.64
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	254.96
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,170.35
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	964.84
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,704.05
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	662.18
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	300.82
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	434.73
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	377.87
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,347.89
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	302.65

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	454.90
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	284.31
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	561.29
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	341.18
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	432.89
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	377.87
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	568.63
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	710.79
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	557.62
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	491.59
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	426.47

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,137.26
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	498.92
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	264.14
31/12/2024	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	818.16
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	634.62
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	719.25
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	419.56
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	317.31
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,450.94
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	748.10
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	709.81

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,723.28
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,161.15
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,659.18
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,297.68
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,096.22
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,017.88
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,979.36
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	930.89
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	745.76
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,616.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,252.16
31/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72
31/12/2024	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	412.97
31/12/2024	Comedy Events UK	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	10,891.25
31/12/2024	Pinnacle Connect Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,120.47
31/12/2024	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	500.00
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	948.60
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,941.12

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,365.78
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,325.56
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,436.76
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,144.84
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,079.72
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,299.64
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,332.16

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	955.76
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,185.20
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,819.08
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	810.64
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,285.48
31/12/2024	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	914.76
31/12/2024	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,646.60
31/12/2024	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	3,587.95
31/12/2024	Hillier Nurseries Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	9,995.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Care for May Ltd (Trading as Caremark Lewisham)	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,120.30
31/12/2024	Carepoint Services Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	29,376.18
31/12/2024	Eternal Care UK Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
31/12/2024	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,180.00
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,547.52
31/12/2024	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,281.90

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,944.16
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
31/12/2024	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
31/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30
31/12/2024	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,638.22
31/12/2024	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,638.22
31/12/2024	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,638.22
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.80
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52
31/12/2024	Care for May Ltd (Trading as Caremark Lewisham)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.45
31/12/2024	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.39
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16
31/12/2024	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16
31/12/2024	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	810.04
31/12/2024	Housing 21	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	312.93
31/12/2024	Network Healthcare Professionals Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Eleanor Nursing and Social Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.21
31/12/2024	Eleanor Nursing and Social Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.48
31/12/2024	Eleanor Nursing and Social Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.48
31/12/2024	MCCH Society Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	371.70
31/12/2024	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	253.50
31/12/2024	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00
31/12/2024	The Oaks (Spring) Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,999.00
31/12/2024	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,350.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Bramley Health Limited	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,071.30
31/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
31/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,178.57
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,289.91
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,432.91
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,213.79

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
31/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,519.70
31/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,674.00
31/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,581.09
31/12/2024	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,314.29
31/12/2024	Bondcare London 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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Branksome Park Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/12/2024	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 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00
31/12/2024	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00
31/12/2024	Conewood Manor Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,532.17
31/12/2024	Country Court Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,196.96

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,483.11
31/12/2024	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,229.29
31/12/2024	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	23,533.43
31/12/2024	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,536.48
31/12/2024	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,712.24
31/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,045.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,454.20
31/12/2024	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
31/12/2024	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
31/12/2024	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
31/12/2024	Shreyas SAIN Ltd T/A The Manor House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,824.57
31/12/2024	Shreyas SAIN Ltd T/A The Manor House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,580.36

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	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
31/12/2024	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
31/12/2024	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
31/12/2024	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
31/12/2024	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
31/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,425.70

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	St Luke's Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
31/12/2024	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,499.78
31/12/2024	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
31/12/2024	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,912.14
31/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,048.29
31/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,607.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,590.71
31/12/2024	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,071.30
31/12/2024	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,608.03
31/12/2024	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,874.32
31/12/2024	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,303.44
31/12/2024	London Residential Health Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-14,600.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,178.57
31/12/2024	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	274,820.07
31/12/2024	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,519.70
31/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,035.80
31/12/2024	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,292.90
31/12/2024	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
31/12/2024	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	360.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,292.86
31/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,602.19
31/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,128.70
31/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.30
31/12/2024	Fostering For You Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.30
31/12/2024	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,395.85
31/12/2024	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,192.19
31/12/2024	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,157.27
31/12/2024	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,121.47

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,686.36
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,747.46
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,325.91
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,779.96
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.51
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,747.46
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.51
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,705.61
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,818.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,626.57
31/12/2024	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,586.07
31/12/2024	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00
31/12/2024	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,742.99
31/12/2024	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,563.01
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,861.67
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,551.67
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,690.67
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,737.10

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,437.10
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,507.10
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,507.10
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,918.60
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,616.70
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,737.10
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,690.67
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,149.22
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,770.59

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,861.67
31/12/2024	TACT	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,714.20
31/12/2024	Pro Touch SA CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00
31/12/2024	Breastfeeding Network	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
31/12/2024	Pixel Financial Management Limited	FINANCIAL SERVICES	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,900.00
31/12/2024	Link Treasury Services Limited	FINANCIAL STRATEGY, PLANNING AND COMMERCIAL	HEADS OF FINANCE	PROFESSIONAL SERVICES	1,500.00
31/12/2024	Dv-Act Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	2,250.00
31/12/2024	Freight Transport Association	PASSENGER SERVICES	PASSENGER SERVICES	PROFESSIONAL SERVICES	1,671.00
31/12/2024	Freight Transport Association	PASSENGER SERVICES	PASSENGER SERVICES	PROFESSIONAL SERVICES	-1,725.00
31/12/2024	Freight Transport Association	PASSENGER SERVICES	PASSENGER SERVICES	PROFESSIONAL SERVICES	-1,597.00
31/12/2024	Freight Transport Association	PASSENGER SERVICES	PASSENGER SERVICES	PROFESSIONAL SERVICES	-427.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Rahi & Daughters Ltd t/a Tutor Doctor Redacted	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,315.63
31/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52
31/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89
31/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89
31/12/2024	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	438.15
31/12/2024	Freight Transport Association	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	5,557.96
31/12/2024	24/7 Housing Limited t/a Cornerstone Property	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,940.00
31/12/2024	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	327,965.03
31/12/2024	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	313,751.90
31/12/2024	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-3,640.00
31/12/2024	City Borough Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	121,462.00
31/12/2024	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	146,217.00
31/12/2024	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-4,165.00
31/12/2024	Freshview Estate Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,400.00
31/12/2024	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,806.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Premier Property Providers Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,750.00
31/12/2024	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,100.00
31/12/2024	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	41,258.00
31/12/2024	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	200,872.00
31/12/2024	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	19,890.00
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	10,479.30
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,270.40
31/12/2024	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,966.64

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,487.73
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,830.00
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,203.91
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,737.17
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,143.49

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,684.66
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,253.73
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,527.76
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,370.99
31/12/2024	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,694.10

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Precious Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	22,007.83
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,184.93
31/12/2024	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43
31/12/2024	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,163.71
31/12/2024	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,455.14

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43
31/12/2024	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,755.43
31/12/2024	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,596.47
31/12/2024	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,031.83
31/12/2024	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,689.11
31/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,215.67

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,918.76
31/12/2024	Arran Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,156.60
31/12/2024	Ashwood Park Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,198.40
31/12/2024	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,895.19
31/12/2024	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,989.26
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-1,494.42

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,142.86
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29
31/12/2024	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,075.71
31/12/2024	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	26,658.93
31/12/2024	Cognithan Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,572.80

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Cognithan Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,958.56
31/12/2024	Cognithan Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,572.80
31/12/2024	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,867.44
31/12/2024	Independent Lifestyle Options Ltd T/A Hemmet House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,049.03
31/12/2024	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,321.43
31/12/2024	Kingswood Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,783.50

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	MCCH Society Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,862.68
31/12/2024	MGL Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,388.00
31/12/2024	Manor Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,426.00
31/12/2024	Methodist Homes for the Aged (MHA)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,700.00
31/12/2024	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,597.81
31/12/2024	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,760.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,347.50
31/12/2024	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,347.50
31/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,599.43
31/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,580.00
31/12/2024	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,455.14
31/12/2024	Prime Life Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Ranc Care Homes T/A Park View Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,613.71
31/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-413.57
31/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-526.36
31/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,896.00
31/12/2024	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,350.00
31/12/2024	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,359.33

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Support for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,100.00
31/12/2024	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,532.14
31/12/2024	WP Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,233.48
31/12/2024	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,694.29
31/12/2024	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,107.50
31/12/2024	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	83,328.05

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,633.14
31/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
31/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
31/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
31/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60
31/12/2024	Achieve Together Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	11,350.24
31/12/2024	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,207.01
31/12/2024	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,325.00
31/12/2024	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.01
31/12/2024	Arran Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,823.17
31/12/2024	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
31/12/2024	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,878.57
31/12/2024	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.14
31/12/2024	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,546.43
31/12/2024	OATLANDS CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	6,111.43
31/12/2024	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,985.71
31/12/2024	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,985.71
31/12/2024	Shelley Park Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,986.00
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.57
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.57
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,678.57

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Signature Health and Living Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	10,714.29
31/12/2024	The Tulips Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	7,085.72
31/12/2024	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	694.08
31/12/2024	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09
31/12/2024	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09
31/12/2024	Netpex Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,620.67
31/12/2024	Netpex Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,407.10
31/12/2024	Netpex Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,620.67
31/12/2024	Netpex Ltd	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,407.10
31/12/2024	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	377.75
31/12/2024	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,067.01

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	3,321.34
31/12/2024	Netpex Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,871.30
31/12/2024	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,757.16
31/12/2024	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,214.30
31/12/2024	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,571.44
31/12/2024	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	276.40
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,773.49
31/12/2024	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,084.50
31/12/2024	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	271,686.63

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,739.59
31/12/2024	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,586.70
31/12/2024	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,060.00
31/12/2024	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00
31/12/2024	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,506.00
31/12/2024	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,506.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	YPR LIMITED	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	29,142.90
31/12/2024	YPR LIMITED	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	30,114.33
31/12/2024	YPR LIMITED	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	29,142.90
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,644.74
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,237.01
31/12/2024	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Woolleigh Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,641.28
31/12/2024	Woolleigh Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,336.33
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,667.07
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,222.30
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,810.89
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,188.47

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,043.97
31/12/2024	Active Care Group	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,646.11
31/12/2024	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,055.64
31/12/2024	Achieve Together Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,789.51
31/12/2024	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,640.60
31/12/2024	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,522.84
31/12/2024	BZ For Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,971.66
31/12/2024	Single Homeless Project	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	2,141.31
31/12/2024	Redacted Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	9,666.43
31/12/2024	Redacted	CWCN ROCKBOURNE	CHILDREN WITH COMPLEX NEEDS	TRANSPORT INSURANCE	6,925.00

Lewisham Council Expenditure over £250 December 2024

PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
31/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	5,520.00
31/12/2024	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	2,400.00
31/12/2024	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	333.55
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	316.00
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	480.00
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	370.00
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,124.85
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	370.00
31/12/2024	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,788.52