

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/02/2025	Amber Construction Services Ltd	2024 - FAIRLAWN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	193,352.61
03/02/2025	Aston Pearl Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,560.00
03/02/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,895.68
03/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	297,712.85
03/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	199,717.33
03/02/2025	CRIME CONCERN UK	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,100.00
03/02/2025	Capita Business Services Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	24,202.15
03/02/2025	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,417.93
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,470.48
03/02/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,748.49
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,592.56
03/02/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,848.06

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03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,975.39	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	7,256.52	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,593.01	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,634.80	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,297.02	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,305.55	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,209.96	
03/02/2025	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,436.01	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
03/02/2025	Circle Community	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	498.60	
03/02/2025	Redacted	FOSTERING SERVICE	CARE RESOURCES	INDEPENDENT ASSESSMENT	568.20	
03/02/2025	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,235.00	
03/02/2025	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	260.00	
03/02/2025	Financial Data Management PLC	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	1,434.45	
03/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	44,243.57	
03/02/2025	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,718.63	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
03/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,875.00	
03/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,675.00	
03/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,775.00	
03/02/2025	Keegans Ltd	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,475.00	
03/02/2025	Keegans Ltd	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,950.00	
03/02/2025	Lewisham & Greenwich NHS Trust	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	31,607.83	
03/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,616.00	
03/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,308.00	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
03/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	4,835.14	
03/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	196,311.07	
03/02/2025	Medirite	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - SUPPORTING PLACEMENT STABILITY	7,812.00	
03/02/2025	Medirite	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	121,212.00	
03/02/2025	Medirite	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - SUPPORTING PLACEMENT STABILITY	58,128.00	
03/02/2025	Medirite	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - SUPPORTING PLACEMENT STABILITY	3,360.00	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
03/02/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,475.00	
03/02/2025	Mulalley & Co Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,180.00	
03/02/2025	NHS SOUTH EAST LONDON CCG	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	GRANTS AND CONTRIBUTIONS	44,754.00	
03/02/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	534.24	
03/02/2025	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,840.43	
03/02/2025	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,318.72	
03/02/2025	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,048.57	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,978.57	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,314.29	
03/02/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,657.14	

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03/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	11,764.28	
03/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33	
03/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,810.33	
03/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	837.00	
03/02/2025	Roselyn Capital Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,235.00	



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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
03/02/2025	Single Homeless Project	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS ACCOMMODATION COSTS	4,983.06
03/02/2025	Sundry Suppliers	VIRTUAL SCHOOL EXTENDED DUTIES	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	26,000.00
03/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
03/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	954.41
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-9,451.57
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	57,315.15
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	59,756.38

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03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,341,906.77	
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	20,379.67	
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	19,134.67	
03/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	466,192.01	
03/02/2025	TrackMyRisks (a trademark of Continuity Partner Ltd)	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	2,475.00	

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03/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	20,955.12	
03/02/2025	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	5,250.00	
04/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00	
04/02/2025	ABC Social Work Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	4,000.00	
04/02/2025	ABK Care Limited	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,500.00	
04/02/2025	ARC AND YOU C.I.C.	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,759.80	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	
04/02/2025	Advocacy for All	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	508.83	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,955.81	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,441.22	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,900.54	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,940.00	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,201.24	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,373.15	

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04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,949.37	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	23,968.71	
04/02/2025	Alphatrack Systems Ltd	DOOR ENTRY - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,384.76	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	290.30	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	

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PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,500.00	
04/02/2025	Architype Ltd	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,274.99	
04/02/2025	Aspirations Training	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	450.00	
04/02/2025	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,895.19	

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04/02/2025	Avante Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,989.26	
04/02/2025	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29	
04/02/2025	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,432.91	
04/02/2025	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,213.79	

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04/02/2025	Back Care Solutions Ltd	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,466.24	
04/02/2025	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	7,037.31	
04/02/2025	Bevan Brittan LLP	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	2,250.00	
04/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,535.00	



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04/02/2025	Branksome Park Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29	
04/02/2025	British Telecommunications PLC	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,936.78	
04/02/2025	British Telecommunications PLC	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	7,230.70	
04/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	371.00	

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04/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	460.00	
04/02/2025	Browne Jacobson	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	602.50	
04/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	10,260.00	
04/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	3,503.10	

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04/02/2025	CGP Books - Coordination Group Publications Ltd	ALL: SKILLS FOR LIFE - MATHS	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	1,038.25	
04/02/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,285.63	
04/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	755.25	
04/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	649.25	
04/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	837.40	
04/02/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,659.28	
04/02/2025	Capita Business Services Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	CONSULTANCY FEES	700.00	
04/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,547.64	

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04/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,653.35	
04/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,703.94	
04/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,381.78	
04/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,132.05	

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04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00	
04/02/2025	Carebase (Redacted) Ltd T/a Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

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04/02/2025	Chariteens Residential Family Centre	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,600.00	
04/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	321,936.67	
04/02/2025	Chartwells	EMU: CATERING	EDUCATION CATERING	REFRESHMENTS AND CATERING	53,556.94	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Clemlec EVC Group Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,446.00	
04/02/2025	Community Integrated Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,665.85	
04/02/2025	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,871.30	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,630.41	
04/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,193.68	
04/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	3,710.43	
04/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,710.43	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,420.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	980.00	
04/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Cornerstone Barristers	HOUSING OPTIONS G FUND	HOUSING NEEDS	LEGAL FEES	7,500.00	
04/02/2025	DMS Properties Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	60,304.50	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	498.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00	
04/02/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,714.73	
04/02/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,651.92	
04/02/2025	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,850.57	
04/02/2025	Diagrama Foundation	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,219.10	
04/02/2025	Dinardo Supports Ltd	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	2,932.51	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Down's Friendship & Creativity Group	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,100.00	
04/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	400.00	
04/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	800.00	
04/02/2025	Ebberstone UG	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	1,062.50	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	409.00	
04/02/2025	Elysium Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,288.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Enable LC	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	OBESITY	HEALTHCARE SERVICES - GENERAL	12,125.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
04/02/2025	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	1,309.00	
04/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	320.78	
04/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	534.63	
04/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	960.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	3,483.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
04/02/2025	Fresh New Homes Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,450.50	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	Genius Tuition Services Ltd	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Gentry Heating Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	39,166.67	
04/02/2025	Gentry Heating Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,166.67	
04/02/2025	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	RENTS PAYABLE	90,996.00	
04/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	5,357.15	
04/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	4,821.43	
04/02/2025	Gresham Care Operations Limited	LEARNING DISABILITY SUPPORT ALL	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,680.84	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00	
04/02/2025	Redacted	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	3,750.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,767.50	
04/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	3,895.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	263.36	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Judge & Priestley LLP	REVENUES OPERATION	REVENUES AND BENEFITS	LEGAL FEES	1,157.67	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	2,231.46	
04/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,837.48	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Kingswood Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,042.95	
04/02/2025	Knowledge Academy Ltd	APPLICATIONS STAFFING COSTS	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	2,995.00	
04/02/2025	Korn Ferry Hay Group Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	450.00	
04/02/2025	LMH Clinical Psychology Services Limited	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,500.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Lewisham Youth Theatre	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	20,000.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	London Borough of Southwark	CORONERS COURT	BEREAVEMENT SERVICES	PAYMENT TO OTHER LOCAL AUTHORITIES	293,974.02	
04/02/2025	London Borough of Southwark	CORONERS COURT	BEREAVEMENT SERVICES	PAYMENT TO OTHER LOCAL AUTHORITIES	183,830.51	
04/02/2025	London Councils	DIGITAL PROJECTS	IT & DIGITAL SERVICES	CONSULTANCY FEES	30,000.00	
04/02/2025	London Councils	DMT	TECHNICAL FINANCE ITEMS	MEMBERSHIP FEES	13,750.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	2,720.00	
04/02/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,235.62	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77	
04/02/2025	Martin Arnold Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	890.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	1,931.07	
04/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	501.74	
04/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	6,762.50	
04/02/2025	McBains Limited	EDMUND WALLER RESOURCE BASE - PHASE 2	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,210.83	
04/02/2025	Metis Consultants Ltd	LOCAL FLOOD GRANT	CLIMATE RESILIENCE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,980.50	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,271.59	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	999.43	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,617.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,231.00	
04/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	933.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	2,008.62	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,369.48	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	331.55	
04/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,075.57	
04/02/2025	Nantoni Consulting Ltd	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	6,825.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Next Day Coffee	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	CATERING AND VENDING SUPPLIES	948.60	
04/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00	
04/02/2025	O2 (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,203.71	
04/02/2025	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,830.00	
04/02/2025	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,024.00	
04/02/2025	OATLANDS CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,520.00	
04/02/2025	OCTOPUS ENERGY LTD	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	2,640.79	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
04/02/2025	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,864.00	
04/02/2025	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,040.00	
04/02/2025	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,460.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,024.00	
04/02/2025	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,829.60	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	One To One Office Solutions Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	694.90	
04/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86	
04/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90	
04/02/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	5,142.86	
04/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,314.29	
04/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,207.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,735.72	
04/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,955.20	
04/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,795.50	
04/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,095.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
04/02/2025	Parachute Digital Solutions Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	420.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	827.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PEOPLE AND ORGANISATIONAL	PROFESSIONAL SERVICES	11,999.33	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
04/02/2025	Prime Life Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,314.29	
04/02/2025	Property Directors Ltd	ONE PUBLIC ESTATE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	4,500.00	
04/02/2025	Quadient Uk Limited	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	PROCESS SERVERS/ COURIERS	262.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	COMMUNITY ENGAGEMENT TEAM	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00	
04/02/2025	Restore Harrow Green Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,905.64	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	601.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Rubadubs Nursery Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	906.68	
04/02/2025	Rubadubs Nursery Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	906.68	
04/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	367.40	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	SeeAbility	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,376.04	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Sharpe Pritchard LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	3,472.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Smart Sec Solutions Ltd	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY OF PREMISES	381.60	
04/02/2025	Smart Sec Solutions Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	SECURITY OF PREMISES	7,636.78	
04/02/2025	Smart Sec Solutions Ltd	LIBS: LEWISHAM LIBRARY	LIBRARY & INFORMATION SERVICE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND	516.00	
04/02/2025	Smart Sec Solutions Ltd	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	SECURITY OF PREMISES	1,266.08	
04/02/2025	Smart Sec Solutions Ltd	LIBS: LEWISHAM LIBRARY	LIBRARY & INFORMATION SERVICE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND	692.25	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,122.58	
04/02/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	412.50	
04/02/2025	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	31,418.00	
04/02/2025	South East London Community Energy	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	16,317.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00	
04/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,750.00	
04/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,500.00	
04/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,286.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,500.00	
04/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,000.00	
04/02/2025	Sundry Suppliers	16/17 PROGRAMME COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,500.00	
04/02/2025	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	30,719.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
04/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	262.89	
04/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	1,386.39	
04/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	627,532.10	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	1,387.38	
04/02/2025	Thinking Works	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	24,112.00	
04/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,451.12	
04/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	760.56	
04/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Tony Denton Promotions Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	8,500.00	
04/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	ENHANCED SUPPORT PLACEMENT PACKAGE	1,182.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
04/02/2025	Traffic & Road Safety Consultancy	LIP – BUS PRIORITY, SOUTHEND LANE BUS PRIORITY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	895.00	
04/02/2025	Transmission Business Services	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	884.50	
04/02/2025	Transport for London	CREATIVE ENTERPRISE ZONES	BUILDING INCLUSIVE GROWTH & AREA	LEVIES PAID	37,043.09	
04/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	509.87	
04/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	509.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	372.89	
04/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	527.83	
04/02/2025	Trowers & Hamlins LLP	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,400.00	
04/02/2025	Trowers & Hamlins LLP	PARKER HOUSE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,120.00	
04/02/2025	UK Legal Services Translation Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	INTERPRETING & TRANSLATION COSTS	417.50	
04/02/2025	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	319.45	
04/02/2025	United Living South Ltd	PROVISION FOR CONTINGENCY -	CAPITAL	ASSETS UNDER CONSTRUCTION COST	136,452.40	
04/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	371,199.89	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	420.57	
04/02/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,270.88	
04/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	845.00	
04/02/2025	WP Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,233.48	
04/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
04/02/2025	Wilks Head & Eve LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,825.00	
04/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
04/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00	
04/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,902.00	
05/02/2025	3663 (BFS Group Ltd )	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	CATERING AND VENDING SUPPLIES	1,224.35	
05/02/2025	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02	
05/02/2025	5 Steps Community Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	
05/02/2025	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,191.20	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	6into7 Ltd T/A Redacted	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	20,448.75	
05/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
05/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
05/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
05/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
05/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
05/02/2025	Access UK Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	STAFF TRAVEL- OTHER (E.G. TAXIS/ FLIGHTS)	937,251.97	
05/02/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.72	
05/02/2025	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.06	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	
05/02/2025	Angelface Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Angelface Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Ashwood Park Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,198.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Aspirations Training	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	450.00	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Avery Homes Nelson Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,388.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	BBAK Business LTD	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	BBAK Business LTD	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78	
05/02/2025	BBAK Business LTD	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,184.26	
05/02/2025	Ballers Sports Coaching LTD	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	1,800.00	
05/02/2025	Barnes Wallis Day Nusery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Barnes Wallis Day Nusery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Barnes Wallis Day Nusery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,282.74	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60	
05/02/2025	BeBright Project Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,352.28	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	
05/02/2025	Beckenham Hill Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90	
05/02/2025	Beckenham Hill Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Beckenham Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Beeches Nursery Group	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06	
05/02/2025	Beeches Nursery Group	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64	
05/02/2025	Beeches Nursery Group	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,962.94	
05/02/2025	Blackheath Montessori Centre	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	19,856.34	
05/02/2025	Bloomers Day Nurseries Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	Bloomers Day Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Bloomers Day Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84	
05/02/2025	Books Asia	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	283.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,587.87	
05/02/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,058.58	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02	
05/02/2025	Bright Horizons	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,265.72	
05/02/2025	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92	
05/02/2025	Bright Horizons	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	
05/02/2025	Bright Origin Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84	
05/02/2025	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Broadfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	
05/02/2025	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	
05/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	502.60	
05/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	460.00	
05/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,135.20	
05/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	444.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	408.00	
05/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	408.00	
05/02/2025	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Bubbly Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,282.74	
05/02/2025	Buds Ltd (t/as Catherine House Nurseries)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,348.99	
05/02/2025	Buds Ltd (t/as Catherine House Nurseries)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,916.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Buds Ltd (t/as Catherine House Nurseries)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,756.68	
05/02/2025	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02	
05/02/2025	Building Blocks Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78	
05/02/2025	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80	
05/02/2025	Building Cost Information Service Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,400.00	
05/02/2025	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72	
05/02/2025	Busy As Bees Nursery and Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Busy As Bees Nursery and Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46	
05/02/2025	Bywaters (London) Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,107.21	
05/02/2025	Bywaters (London) Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,070.30	
05/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	940.60	
05/02/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	378.95	
05/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	251.75	
05/02/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,821.00	
05/02/2025	Camphill Milton Keynes Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,289.01	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00	
05/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04	
05/02/2025	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76	
05/02/2025	Chairbears Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32	
05/02/2025	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20	
05/02/2025	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,080.00	
05/02/2025	Change, Grow, Live (CGL)	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	160,617.06	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Cheeky Monkeys	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Cheeky Monkeys	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20	
05/02/2025	Cherryli Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38	
05/02/2025	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06	
05/02/2025	Cherubins Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56	
05/02/2025	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,413.70	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	230,566.50	
05/02/2025	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	65,045.50	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	
05/02/2025	Cornerstone Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64	
05/02/2025	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92	
05/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
05/02/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,323.68	
05/02/2025	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	Creative Stars Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80	
05/02/2025	Cuddly Bear Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,102.36	
05/02/2025	Cuddly Bear Day Care	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60	
05/02/2025	Cuddly Bear Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	23,776.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Cuddly Bear Day Care	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,058.26	
05/02/2025	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	30,368.52	
05/02/2025	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,573.60	
05/02/2025	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	312.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	312.36	
05/02/2025	DC (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	401.41	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,012.28	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Decathlon UK LTD	PASSENGER SERVICES	PASSENGER SERVICES	HEALTH AND SAFETY SERVICES	1,169.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00	
05/02/2025	Diadems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Diadems Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Diadems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	480.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,100.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,331.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00	
05/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	3,000.00	
05/02/2025	Redacted	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	492.50	
05/02/2025	ECMS Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Edyta's Childcare	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Edyta's Childcare	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	6,030.00	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Evolve Children's Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	71,300.00	
05/02/2025	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Excell Learning Centre	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,008.12	
05/02/2025	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,168.38	
05/02/2025	Faith Montessori Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,680.64	
05/02/2025	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	30,368.52	
05/02/2025	Farol Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	923.52	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	585.00	
05/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	905.00	
05/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,025.00	
05/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	900.00	
05/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,050.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Firefly London Group Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	Firefly London Group Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Firefly London Group Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	First Step Nursery and Daycare	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	RENTS PAYABLE	1,200.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Forest Hill Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	9,293.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Forest Hill Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,058.26	
05/02/2025	Forest Hill Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,848.22	
05/02/2025	Forest Hill Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72	
05/02/2025	Forest Hill Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	GLENDALE COUNTRYSIDE LIMITED	PARKS-PROJECTS NCIL S106 AND OTHER	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	1,770.00	
05/02/2025	Redacted	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	21,305.89	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	
05/02/2025	Goldsmiths College University of London	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	7,551.18	
05/02/2025	Goldsmiths College University of London	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,510.48	
05/02/2025	Goldsmiths College University of London	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,008.12	
05/02/2025	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	5,227.74	
05/02/2025	Goldsmiths Community Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90	
05/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,965.05	
05/02/2025	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	4,066.02	
05/02/2025	Grove Park Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,510.48	
05/02/2025	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16	
05/02/2025	Guildmore Ltd	NEW HOMES, BETTER PLACES - BAMPTON &	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,727.71	
05/02/2025	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	14,521.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Happy Days Base Zero Pre-school	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90	
05/02/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	6,500.00	
05/02/2025	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	2,323.44	
05/02/2025	Head Start Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78	
05/02/2025	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38	
05/02/2025	Hertel Solutions Ltd ( HSL Compliance )	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	9,072.70	
05/02/2025	Herts Handling Training Limited	WORKFORCE AND PRACTICE DEVELOPMENT	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	375.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	4,066.02	
05/02/2025	Hillyfields Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,512.18	
05/02/2025	Hither Green Nursery and Preschool	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	4,066.02	
05/02/2025	Hither Green Nursery and Preschool	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/02/2025	Hither Green Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,019.01
05/02/2025	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72
05/02/2025	Hodan Day Care Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
05/02/2025	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,672.08
05/02/2025	Humankind Charity	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	44,931.71
05/02/2025	Humankind Charity	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	5,333.00
05/02/2025	Impress Print Services Limited	VACCINE HESITANCY FUND	VACCINE HESITANCY FUND	HEALTHCARE SERVICES - GENERAL	659.00
05/02/2025	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	6,389.46
05/02/2025	Indo Chinese Little Rainbow Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
05/02/2025	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16
05/02/2025	J & R Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	29,677.47
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,066.02	
05/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	3,230.02	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Just Kids Oosc Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Just Kids Oosc Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	
05/02/2025	Just Kids Oosc Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	
05/02/2025	Just Little Kidz	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Just Little Kidz	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	
05/02/2025	Just Little Kidz	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72	
05/02/2025	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	12,476.16	
05/02/2025	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	2,309.84	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	519.12	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Keith Williams Architects	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	350.00	
05/02/2025	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Kiddies Arena Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,717.94	
05/02/2025	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16	
05/02/2025	Kids R Kids Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Kids R Kids Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Kinder T/A Busy Bees Children's Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,860.12	
05/02/2025	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,794.92	
05/02/2025	Kindergarten Forest Hill	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,733.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Kindergarten Forest Hill Ltd Bellingham Green Branch	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Kindergarten Forest Hill Ltd Bellingham Green Branch	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,924.70	
05/02/2025	Kush Academy	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Kush Academy	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,874.62	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Lammas Green Pre School Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,012.28	
05/02/2025	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78	
05/02/2025	Lammas Green at Horniman	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	8,712.90	
05/02/2025	Lammas Green at Horniman	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	648.90	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	512.82	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Leo's Den Nursery	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	624.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Lewisham & Greenwich NHS Trust	PARKING - PERMITS	PARKING SERVICES	CAR PARKING FEES - OFF STREET INCOME	312.43	
05/02/2025	Life Clubs Ltd	BUSINESS PARTNERING	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	4,500.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Little Acorns	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,750.83	
05/02/2025	Little Acorns	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	8,379.61	
05/02/2025	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Little Blossom Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Little Cherubs Day Nursery (Trading As Redacted)	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06	
05/02/2025	Little Cherubs Day Nursery (Trading As Redacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,888.10	
05/02/2025	Little Cherubs Day Nursery (Trading As Redacted)	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,009.30	
05/02/2025	Little Cherubs South London Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,293.76	
05/02/2025	Little Cherubs South London Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,874.62	
05/02/2025	Little Elms Daycare Nurseries Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	18,228.42	
05/02/2025	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	18,298.98	
05/02/2025	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,491.82	
05/02/2025	Little Elms Daycare Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	28,531.44	
05/02/2025	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	42,827.40	
05/02/2025	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,102.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Elms Daycare Nursery Catford	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,643.34	
05/02/2025	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,803.04	
05/02/2025	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,330.10	
05/02/2025	Little Elms Daycare Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	14,265.72	
05/02/2025	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	23,360.40	
05/02/2025	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Little Gems Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,733.50	
05/02/2025	Little Lambs Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Little Lambs Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,786.80	
05/02/2025	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	
05/02/2025	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72	
05/02/2025	Little Pumpkins Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Pumpkins Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32	
05/02/2025	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,397.46	
05/02/2025	Little Seedlings Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Little Seedlings Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56	
05/02/2025	Little Seedlings Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	
05/02/2025	Little Stars Preschool Grove Park	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	Little Stars Preschool Grove Park	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,512.18	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Little Stars Preschool Library	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60	
05/02/2025	Little Stars Preschool Library	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	259.56	
05/02/2025	Little Village Nursery School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Little Village Nursery School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	Little Village Nursery School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70	
05/02/2025	Local Marketing Made Easy Limited	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	6,000.00	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,954.92	
05/02/2025	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	London Early Years Foundation	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,378.39	
05/02/2025	London Early Years Foundation	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,962.94	
05/02/2025	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	8,012.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,304.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04	
05/02/2025	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,778.92	
05/02/2025	Manor House Day Care Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	15,850.80	
05/02/2025	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,528.42	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,594.21	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Michael Dyson Associates Ltd	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,988.00	
05/02/2025	Michael Dyson Associates Ltd	CONSULTANCY FEES / COSTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,420.00	
05/02/2025	Michael Dyson Associates Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	3,430.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	858.58	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	542.88	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364.00	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	534.00	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00	
05/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00	
05/02/2025	Mindful Nurseries Catford Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Mindful Nurseries Catford Montessori	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Mindful Nurseries Catford Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,725.38	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Monkey Puzzle Day Nursery Hither Green	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,521.50	
05/02/2025	Monkey Puzzle Day Nursery Hither Green	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,643.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Monkey Puzzle Day Nursery Hither Green	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	19,077.66	
05/02/2025	Monkey Puzzle Day Nursery New Cross	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06	
05/02/2025	Monkey Puzzle Day Nursery New Cross	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,352.28	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.43	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Muddy Puddle Nursery Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Muddy Puddle Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Muddy Puddle Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	59,420.68	
05/02/2025	Mulalley & Co Ltd	BUILDING SAFETY - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	51,006.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	My Childcare and Me	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	-10,533.38	
05/02/2025	NEC Software Solutions UK Limited	REVENUES OPERATION	REVENUES AND BENEFITS	ICT SOFTWARE	16,775.25	
05/02/2025	NT CHILDMINDING SERVICES (REdacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,893.40	
05/02/2025	National Day Nurseries Association	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	313.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Network Ventures Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	410.00	
05/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	43,462.85	
05/02/2025	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32	
05/02/2025	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,450.76	
05/02/2025	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72	
05/02/2025	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	726.07	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,336.04	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	27,784.03	
05/02/2025	Oak Hill Community Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	5,227.74	
05/02/2025	Oak Hill Community Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16	
05/02/2025	Oak Tree Day Nursery_SE23	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Oak Tree Day Nursery_SE23	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Oak Tree Day Nursery_SE23	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,848.22	
05/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,100.00	
05/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,400.00	
05/02/2025	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	28,180.06	
05/02/2025	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,778.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	PA Jagdev Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,398.58	
05/02/2025	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,808.60	
05/02/2025	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,680.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Planet Turf Limited	FOREST HILL BUSINESS CENTRE	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	R & M MINOR WORKS	285.83	
05/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,520.00	
05/02/2025	Praise Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
05/02/2025	Praise Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Praise Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72	
05/02/2025	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Pre-school Learning Alliance Lewisham Branch/sub	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,889.23	
05/02/2025	Precious Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	22,741.42	
05/02/2025	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,424.16	
05/02/2025	R G Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,534.79	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Raising Generations Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	
05/02/2025	Rara's Daycare Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,551.18	
05/02/2025	Rara's Daycare Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Rara's Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10	
05/02/2025	Ravensbourne Project	CWCN RAVENSBOURNE	CHILDREN WITH COMPLEX NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	45,000.00	
05/02/2025	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14	
05/02/2025	Rehoboth Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,609.70	
05/02/2025	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,843.50	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,038.24	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Rubadubs Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,551.18	
05/02/2025	Rubadubs Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,132.86	
05/02/2025	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,626.90	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	503.41	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,425.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Rushey Green Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	24,139.08	
05/02/2025	SES Care Homes Ltd T/A Crossways Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,400.00	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,541.82	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,970.24	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60	
05/02/2025	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,181.48	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	580.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,942.08	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,029.64	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,243.68	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,049.60	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,912.71	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,110.60	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,080.57	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04	
05/02/2025	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,235.04	
05/02/2025	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 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,504.06	
05/02/2025	Sayaw Limited	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	4,000.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Seatbelt Service Ltd	PASSENGER SERVICES	PASSENGER SERVICES	PURCHASE OF VEHICLES RELATED COSTS	350.00	
05/02/2025	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,389.46	
05/02/2025	Seedlings Day Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02	
05/02/2025	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Sharpe Pritchard LLP	SMALL & COMPLEX SITES	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,263.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Shelley Park Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,986.00	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	968.10	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	353.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	779,249.69	
05/02/2025	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	STRATEGIC WASTE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	779,249.69	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	South East London Tennis CIC	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	LEISURE	PROFESSIONAL SERVICES	840.00	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90	
05/02/2025	Step By Step Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32	
05/02/2025	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,237.56	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,962.70	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Stepping Stones Montessori Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,904.30	
05/02/2025	Stepping Stones Montessori Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16	
05/02/2025	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,840.10	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Strong Tower Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,061.42	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02	
05/02/2025	Sundry Suppliers	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	LEGAL FEES	2,015.00	
05/02/2025	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	16,264.08	
05/02/2025	Sunrise Community Nurseries	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,435.88	
05/02/2025	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96	
05/02/2025	Superkids Club Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	360.00	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
05/02/2025	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88
05/02/2025	Sypat Ltd t/a Cherish Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,340.32
05/02/2025	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,229.44
05/02/2025	TINEY	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86
05/02/2025	TINEY	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54
05/02/2025	TINEY	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,168.02
05/02/2025	Taaksvale Housing Ltd	MASH, REFERRAL & ASSESSMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,515.40
05/02/2025	Tavistock & Portman NHS Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	1,223.00



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	876.30	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	584.20	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	876.30	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	1,250.00	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	876.30	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	876.30	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	952.50	
05/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	1,277.00	
05/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	438.15	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,145.85	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,946.70	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	3,485.16	
05/02/2025	The Ark Children Centre Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,114.72	
05/02/2025	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	9,293.76	
05/02/2025	The Cottage Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56	
05/02/2025	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84	
05/02/2025	The Dulwich Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	11,036.34	
05/02/2025	The Dulwich Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	13,473.18	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	The Dulwich Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	21,803.04	
05/02/2025	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,227.74	
05/02/2025	The Fruit Tree Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,901.52	
05/02/2025	The Lock Father	PROPERTIES AWAITING DISPOSAL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	SECURITY SERVICES (EXCLUDING PREMISES)	768.00	
05/02/2025	The Nurtury Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	9,293.76	
05/02/2025	The Nurtury Day Nursery & Pre School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	The Nurtury Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	17,130.96	
05/02/2025	The Park Nursery Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	9,293.76	
05/02/2025	The Park Nursery Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,303.02	
05/02/2025	The Park Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	10,122.84	
05/02/2025	The Village Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	4,066.02	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/02/2025	The Village Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78
05/02/2025	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78
05/02/2025	Tinies Daycare - Tinies UK Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	13,214.56
05/02/2025	Tinies Daycare - Tinies UK Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,313.11
05/02/2025	Tinies Daycare - Tinies UK Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	16,027.83
05/02/2025	Totalmobile Limited	REPAIRS CALL CENTRE	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	10,411.00
05/02/2025	Treasured Kids After School Club	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	1,161.72
05/02/2025	Treasured Kids After School Club	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08
05/02/2025	Treasured Kids After School Club	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68
05/02/2025	Tudor (UK) Limited	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	GROUND MAINTENANCE	629.43
05/02/2025	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	4,646.88
05/02/2025	Umbrella House Day Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	3,170.16
05/02/2025	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
05/02/2025	University Hospitals Birmingham NHS	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	252.00
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86
05/02/2025	Village Montessori	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS -	580.86
05/02/2025	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,290.86
05/02/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
05/02/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00
05/02/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,346.00
05/02/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,916.43
05/02/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,296.61
05/02/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,017.87
05/02/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	6,935.32

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	9,614.34	
05/02/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,625.58	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
05/02/2025	Witherslack Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	122,592.00	
05/02/2025	Woodleigh Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,519.30	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	622.94	
05/02/2025	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,198.06	
05/02/2025	Young and Smart Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,755.24	
05/02/2025	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	9,344.16	
05/02/2025	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,646.88	
05/02/2025	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78	
05/02/2025	Youth First Charitable Incorporated Organisation	UKSPF-SUPPORT FOR YOUNG LONDONERS-JUMPSTART TO SUCCESS-	CULTURAL AND COMMUNITY DEVELOPMENT	CONSULTANCY FEES	1,955.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Youth First Charitable Incorporated Organisation	UKSPF-SUPPORT FOR YOUNG LONDONERS-JUMPSTART TO SUCCESS-	CULTURAL AND COMMUNITY DEVELOPMENT	CONSULTANCY FEES	4,912.00	
05/02/2025	Youth First Charitable Incorporated Organisation	UKSPF-SUPPORT FOR YOUNG LONDONERS-	CULTURAL AND COMMUNITY	CONSULTANCY FEES	7,211.42	
05/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
05/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
05/02/2025	Zaitoon Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,618.78	
05/02/2025	Zeeba Daycare Pre-school Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,970.32	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
05/02/2025	Zeeba Daycare Pre-school Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	7,925.40	
05/02/2025	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	12,069.54	
06/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	
06/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	
06/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
06/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	
06/02/2025	A&R Locksmith LTD	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	273.60	
06/02/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00	
06/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,590.00	
06/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00	
06/02/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,315.00	
06/02/2025	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT MAINTENANCE & SUPPORT COSTS	3,090.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Appello Careline Ltd	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	ICT LICENCES	2,492.60	
06/02/2025	Arcus Consulting LLP	HEALTH AND SAFETY	HEALTH AND SAFETY	HEALTH AND SAFETY SERVICES	1,447.98	
06/02/2025	Arcus Consulting LLP	HEALTH AND SAFETY	HEALTH AND SAFETY	HEALTH AND SAFETY SERVICES	8,893.51	
06/02/2025	Art Hub Studios CIC	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	7,142.40	
06/02/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	46,567.13	
06/02/2025	Bondap Ltd	HEALTH AND SAFETY	HEALTH AND SAFETY	HEALTH AND SAFETY SERVICES	7,560.00	
06/02/2025	Bournemouth University	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	1,400.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Bournemouth University	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	1,400.00	
06/02/2025	Bowercroft Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,504.90	
06/02/2025	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,407.01	
06/02/2025	Browne Jacobson	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	670.00	
06/02/2025	Brownhill Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	26,330.06	
06/02/2025	Brownhill Care Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	26,330.06	
06/02/2025	Brownhill Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14	
06/02/2025	Brownhill Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Brownhill Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,757.14	
06/02/2025	Brownhill Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,571.42	
06/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,374.00	
06/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,204.24	
06/02/2025	CAS Limited - Clarks Archive Storage Ltd	ACCESS TO PROTECTED DATA AND INFORMATION	LAW & CORPORATE GOVERNANCE	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	19,962.72	
06/02/2025	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,020.00	
06/02/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,362.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Carter Brown The Expert Service Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	LEGAL FEES	1,497.06	
06/02/2025	Carter Brown The Expert Service Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	463.10	
06/02/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	494.82	
06/02/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	1,885.89	
06/02/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	655.02	
06/02/2025	Castle Water	LEWISHAM MARKET	STREET MARKETS	WATER AND SEWERAGE	420.05	
06/02/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	1,443.62	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Castle Water	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	1,260.75	
06/02/2025	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	PROCESS SERVERS/ COURIERS	3,210.46	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	350.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,300.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	497.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	806.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	849.00	
06/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	963.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	995.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	292.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	329.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	491.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	270.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	709.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,152.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	282.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	415.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	365.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	360.00	
06/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	397.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	6,075.00	
06/02/2025	Coram Family and Childcare	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	399.00	
06/02/2025	Cummin Up Caribbean Takeaway	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	650.00	
06/02/2025	Cummin Up Caribbean Takeaway	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	1,560.00	
06/02/2025	Redacted	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	CONSULTANCY FEES	480.00	
06/02/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	797.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	
06/02/2025	Enigma CCTV LTD	SAFER COMMUNITIES - CCTV SERVICE - GF	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	16,831.70	
06/02/2025	Freight Transport Association	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	2,279.00	
06/02/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	847.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	1,350.00	
06/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,200.00	
06/02/2025	Housing 21	Redacted	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	63,125.84	
06/02/2025	Housing 21	Redacted	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	63,125.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,560.00	
06/02/2025	John Ball JM & I School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	7,294.50	
06/02/2025	Junior Adventures Group	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	
06/02/2025	Kids	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PROFESSIONAL SERVICES	28,845.00	
06/02/2025	Kids	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PROFESSIONAL SERVICES	38,340.00	
06/02/2025	L Searle Tipper Grab Services	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	5,180.00	
06/02/2025	LD Business Solutions Ltd	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICIPATION	HEALTH AND SAFETY SERVICES	450.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Landmark Chambers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,500.00	
06/02/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,283.60	
06/02/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,125.80	
06/02/2025	Lewisham Plus Credit Union	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL SERVICES	9,971.15	
06/02/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	350.00	
06/02/2025	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	7,112.10	
06/02/2025	Lyons and Tigers Limited	LOCAL FLOOD GRANT	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	1,375.00	
06/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	9,982.40	
06/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00	
06/02/2025	Mulalley & Co Ltd	HOSTELS REFURBISHMENTS -	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	252,450.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	29,934.81	
06/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,545.52	
06/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,702.77	
06/02/2025	NSL Ltd	TFL ROAD SAFETY YOUTH ETP	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	736.49	
06/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,349.86	
06/02/2025	Redacted of BuildTeach Ltd	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	3,861.50	
06/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	2,612.11	
06/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	454.28	
06/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,722.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	386.72	
06/02/2025	One To One Office Solutions Ltd	CONNECTING FUTURES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	719.28	
06/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	40,255.71	
06/02/2025	Own Life Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,365.71	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,314.29	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43	
06/02/2025	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	864.29	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	322.29	
06/02/2025	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	830.57	
06/02/2025	Redacted	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	1,462.50	
06/02/2025	Psychology Experts	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	899.52	
06/02/2025	Roadvert Ltd	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00	
06/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,176.21	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,494.04	
06/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	413.20	
06/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	385.26	
06/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,386.51	
06/02/2025	SS Care Centre Ltd t/a Park lodge Care home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	116,436.24	
06/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
06/02/2025	SafeJAM Ltd	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT LICENCES	4,803.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Salvation Army	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	44,469.92	
06/02/2025	Smart Sec Solutions Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	SECURITY OF PREMISES	-1,951.10	
06/02/2025	Smart Sec Solutions Ltd	SYDENHAM COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	1,157.53	
06/02/2025	Smart Sec Solutions Ltd	LEEMORE COMMUNITY HUB	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ENERGY EFFICIENCY	940.44	
06/02/2025	Solution Focused Education LTD	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10,000.00	
06/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,642.99	
06/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	7,174.33	
06/02/2025	Stef & Philips Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,325.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,500.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	14,500.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	750.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,000.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	906.42	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,750.00	
06/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,631.04	
06/02/2025	Sundry Suppliers	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,821.80	
06/02/2025	Swallows	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	29,485.60	
06/02/2025	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 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	The Albany	DEPTFORD LOUNGE	DEPTFORD LOUNGE	RESPONSIVE REPAIRS - BUILDING	32,311.46	
06/02/2025	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,057.95	
06/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,247.00	
06/02/2025	The Welcome Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	24,550.16	
06/02/2025	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00	
06/02/2025	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,400.00	
06/02/2025	Transport for London	SECTION 106	PLANNING	LEVIES PAID	131,009.36	
06/02/2025	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,607.14	
06/02/2025	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,590.71	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
06/02/2025	Twinglobe Care Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,178.57
06/02/2025	Twinglobe Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,178.57
06/02/2025	Vucity Limited	STRATEGIC PLANNING	PLANNING	CONSULTANCY FEES	15,906.00
06/02/2025	Westcombe Park Hotels Ltd Trading as the Clarendon Hotel	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	810.42
06/02/2025	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,760.91
06/02/2025	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,632.75
06/02/2025	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	11,385.98
06/02/2025	Willow Estate Agents(London) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	1,860.00
06/02/2025	Witherslack Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	34,871.67

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Witherslack Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	90,007.33	
06/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,145.00	
06/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,783.20	
06/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,710.00	
06/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,349.67	
06/02/2025	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	68,871.77	
06/02/2025	YPR LIMITED	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	68,871.77	
06/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,400.00	
06/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,706.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
06/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,748.00	
06/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,904.00	
06/02/2025	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	13,123.00	
07/02/2025	3 Arrows Properties Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	29,001.00	
07/02/2025	AMENA THERAPY LTD	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	
07/02/2025	AMENA THERAPY LTD	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,685.21	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,233.76	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,349.21	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,209.54	
07/02/2025	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,497.19	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,219.82	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	9,015.02	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,516.18	
07/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,082.51	
07/02/2025	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,995.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	671.98	
07/02/2025	Redacted	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	7,500.00	
07/02/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30	
07/02/2025	Almond Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,922.30	
07/02/2025	Alpha Parking Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	4,487.50	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Arrows Removals of London Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA	FACILITIES MANAGEMENT	5,000.00	
07/02/2025	Arrows Removals of London Ltd	LBL ACCOMMODATION – FURNITURE & MOVE COSTS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,620.00	
07/02/2025	Aston Pearl Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	7,165.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00	
07/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,220.65	
07/02/2025	Baring Lodge Residential Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,546.42	
07/02/2025	Beeches Nursery Group	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	702.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Belmont Healthcare (REdacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,264.00	
07/02/2025	Belmont Healthcare (REdacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,750.97	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
07/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	324,158.40	
07/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	235,158.40	
07/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	295,158.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Blackheath Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,157.96	
07/02/2025	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,644.00	
07/02/2025	Bramley Health Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,007.70	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	-7,206.72	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	717,898.46	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	17,173.97	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	6,760.63	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	1,312.45	
07/02/2025	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	-2,370.04	
07/02/2025	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	15,870.72	
07/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,046.52	
07/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	418.70	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	708.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
07/02/2025	Chiptech International Limited	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	773.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	3,050.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Deep Store	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	513.49	
07/02/2025	Deku Solutions Ltd	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT EQUIPMENT	936.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	

<b>Lewisham Council Expenditure over £250 Feb 2025</b>						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	426.75	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45	
07/02/2025	Disclosure and Barring Service	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	DBS CHECKS - NON-STAFF	8,507.50	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
07/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,800.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00	
07/02/2025	Economic Skips Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	626.60	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	499.00	
07/02/2025	Empowr CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	589.60	
07/02/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,737.00	
07/02/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	2,853.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	254.36	
07/02/2025	Firefly London Group Ltd	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	2,996.00	
07/02/2025	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	12,745.50	
07/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	13,510.29	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,071.43	
07/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,071.43	
07/02/2025	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,794.86	
07/02/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,724.17	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,260.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,260.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Higgins Construction Plc	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	131,841.86	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
07/02/2025	Housing 21	OLDER ADULTS HOME CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,011.79	
07/02/2025	Housing 21	OLDER ADULTS HOME CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,641.79	
07/02/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,305.50	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	11,035.00	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,725.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	28,854.85	
07/02/2025	Housing Action Management Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	1,457.00	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	13,500.50	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,540.00	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	33,221.12	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	25,959.60	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,306.45	
07/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,711.20	
07/02/2025	I CAN CHARITY T/A SPEECH AND LANGUAGE UK	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	4,950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
07/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	508.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
07/02/2025	JPK Trade Supplies Ltd	REFUSE: TRADE	REFUSE COLLECTION SERVICE	REFUSE CONTAINERS/LITTER BINS	6,921.24	
07/02/2025	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	622.79	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
07/02/2025	Johnsons Workwear	FLEET SERVICES	FLEET SERVICES	OTHER VEHICLE COSTS	454.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3,850.00	

<b>Lewisham Council Expenditure over £250 Feb 2025</b>						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,250.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,650.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,700.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,900.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	2,550.00	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	9,300.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,090.00	
07/02/2025	KNK Building Services Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,341.16	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	333.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Killgerm Chemicals Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	594.72	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Learning Pool Ltd	WORKFORCE AND PRACTICE DEVELOPMENT	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	6,594.50	
07/02/2025	Lewisham Mencap	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00	
07/02/2025	Lilipop Management Services Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	879.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	347.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted Hotel	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,480.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00	
07/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	118,603.24	
07/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	23,072.50	
07/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	29,027.98	
07/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	54,535.10	
07/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	34,605.15	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	5,792.51	
07/02/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	650,091.36	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	FSS - TEAM 3	FAMILY SOCIAL WORK SERVICE	SECTION 17 - FINANCIAL ASSISTANCE	2,616.84	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	720.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	317.72	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
07/02/2025	Mix Telematics UK Ltd	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	537.50	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Morrison Spowart Solicitors	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19	
07/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Mulalley & Co Ltd	DECENT HOMES - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,161.42	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	386.72	
07/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	386.72	
07/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,385.80	
07/02/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	1,081.08	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
07/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
07/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,314.29	
07/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,275.00	
07/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,863.00	
07/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	510.00	
07/02/2025	POhWER	VOLUNTARY SECTOR CONTRACTS	COMMUNITY MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	13,990.25	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	POhWER	VOLUNTARY SECTOR CONTRACTS	COMMUNITY MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	13,990.25	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	889.15	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	275.00	
07/02/2025	Q & B Romford	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	326.54	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Q & B Romford	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	298.67	
07/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	626.00	
07/02/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,261.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
07/02/2025	SEAS Shelter Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	7,450.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	5,745.32	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
07/02/2025	Single Homeless Project	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS ACCOMMODATION COSTS	-828.38	
07/02/2025	Single Homeless Project	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,012.86	
07/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	VACATION ACCOMMODATION COSTS	2,337.15	
07/02/2025	Smart Sec Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	SECURITY OF PREMISES	7,636.78	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00	
07/02/2025	Soulflexion Limited	VIRTUAL SCHOOL EXTENDED DUTIES	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	1,350.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50	
07/02/2025	South Eastern Auto Electrical	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00	
07/02/2025	Spinal & Disabled Homecare Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,720.00	
07/02/2025	Stephanie M Bush Limited	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	3,419.35	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Streetwise Security Ltd	CCTRES: EVELYN STREET	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	420.00	
07/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	3,531.75	
07/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	981.29	
07/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	912.03	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
07/02/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,543.71	
07/02/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,039.71	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95	
07/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	680.00	
07/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	48,248.65	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96	
07/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
07/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52	
07/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36	
07/02/2025	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,040.00	
07/02/2025	UK Latin Community CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	
07/02/2025	Veolia ES (UK) Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	WASTE DISPOSAL	2,835.38	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
07/02/2025	VisionAid	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	CHILDREN WITH COMPLEX NEEDS	ICT EQUIPMENT	321.33	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
07/02/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	953.16	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10	
07/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10	
10/02/2025	1GC Family Law	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	875.00	
10/02/2025	Redacted Consulting Ltd	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	9,750.00	
10/02/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60	
10/02/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,640.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,770.60	
10/02/2025	ASHURST LODGE HEALTH CARE LTD	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,770.60	
10/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	9,456.00	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,241.25	
10/02/2025	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,629.54	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,649.84	
10/02/2025	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,456.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,665.66	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,422.85	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,955.28	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,252.61	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,557.70	
10/02/2025	Achieve Together Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,200.13	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,965.66	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,423.47	
10/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	11,398.57	
10/02/2025	Achieve Together Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,621.62	
10/02/2025	Active Care Group	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,218.22	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	410.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Aldanat Care Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,165.19	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	821.76	
10/02/2025	Amanda Everett Consultancy Service	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	2,625.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	487.92	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	333.84	
10/02/2025	Aspray House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,395.71	
10/02/2025	Aspray House Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,192.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Aztec Oils Southeast Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	650.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	950.16	
10/02/2025	Barnardo's	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	1,771.34	
10/02/2025	Belmont Healthcare (REdacted) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	975.00	
10/02/2025	Birketts LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	2,778.00	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	3,586.08	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	6,246.72	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,776.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	4,048.80	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	3,807.80	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	3,952.40	
10/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	3,489.68	
10/02/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,764.30	
10/02/2025	Bramley Health Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,145.37	
10/02/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,463.75	
10/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,347.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Burntwood Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,169.66	
10/02/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	
10/02/2025	CRIPtic CIC	CIVIC EVENTS	CORP. PROV: GENERAL	ARTS AND LEISURE SERVICES	600.00	
10/02/2025	Calibration Engineering Services Ltd	FLEET SERVICES	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	600.00	
10/02/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,569.54	
10/02/2025	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,395.03	
10/02/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,233.82	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,022.68	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	445.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	534.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,529.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	932.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	500.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	750.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	720.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	335.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	512.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	339.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	325.00	
10/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	302.00	
10/02/2025	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,257.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,918.40	
10/02/2025	Colin Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,800.00	
10/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	910.00	
10/02/2025	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	400.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	513.60	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	410.88	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Dependability Ltd	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	CONSULTANCY FEES	3,100.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Dependability Ltd	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	CONSULTANCY FEES	2,170.00	
10/02/2025	Dependability Ltd	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	CONSULTANCY FEES	2,790.00	
10/02/2025	Redacted	CIVIC EVENTS	CORP. PROV: GENERAL	STAFF TRAINING AND DEVELOPMENT	500.00	
10/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	14,900.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	333.84	
10/02/2025	Dolphin Lifts	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	CONSULTANCY FEES	5,078.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	462.24	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	FM Conway Ltd	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	147,919.24	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	659.98	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	513.60	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	840.00
10/02/2025	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,058.84
10/02/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,944.96
10/02/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,578.52
10/02/2025	High View Care Services Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,104.08
10/02/2025	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,620.60
10/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,292.14
10/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53
10/02/2025	Improvement & Development Agency	INFORMATION GOVERNANCE	LAW & CORPORATE GOVERNANCE	ICT LICENCES	4,050.00

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	JWS Scaffolding Ltd	PROVISION FOR CONTINGENCY - 24/25 Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,093.73	
10/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,796.88	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	513.60	
10/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,404.28	
10/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,811.43	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Kain Knight Ltd	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	850.00	
10/02/2025	Kain Knight Ltd	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,200.00	
10/02/2025	Kain Knight Ltd	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	600.00	
10/02/2025	Kain Knight Ltd	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	375.00	
10/02/2025	Kain Knight Ltd	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	375.00	
10/02/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	285.58	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Keys Psychological Services	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	4,000.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,001.52	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	LWC Drinks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	1,015.31	
10/02/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,635.40	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,085.46	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,085.46	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,989.29	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,301.47	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,657.14	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,545.32	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,198.25	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,767.86	
10/02/2025	Lawrie Park Lodge	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,267.65	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,292.13	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	-2,985.47	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,413.58	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,142.17	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,413.58	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,616.83	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,106.31	
10/02/2025	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,209.60	
10/02/2025	Leonard Cheshire Disability	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,426.28	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Lewisham & Greenwich NHS Trust	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,079.50	
10/02/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	47,777.08	
10/02/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	479.23	
10/02/2025	Lift & engineering Services Ltd	LIFT PROGRAMME - 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	-3,850.65	
10/02/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,861.69	
10/02/2025	Lift & engineering Services Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	27,124.11	
10/02/2025	Little Seedlings Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,485.16	
10/02/2025	Little Seedlings Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,557.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Little Seedlings Nursery	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	11,095.56	
10/02/2025	London Borough of Brent	SHARED SERVICE	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	541,822.00	
10/02/2025	London Borough of Brent	SHARED SERVICE	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	855,350.00	
10/02/2025	London Councils	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	PUBLIC TRANSPORT FOR CLIENTS	307,477.00	
10/02/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	412.50	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	462.24	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,456.00	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,489.34	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	616.32	
10/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,859.46	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,475.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,065.00	
10/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,850.95	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,649.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	290.00	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	572.00	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,669.82	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	505.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	749.46	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,872.77	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,036.20	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	463.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	978.90	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,041.90	
10/02/2025	Motor Medics	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	892.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	898.80	
10/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,073.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	616.32	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	921.04	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	462.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	410.88	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,931.58	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	537.45	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,157.12	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	513.60	
10/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,043.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	410.88	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	333.84	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	385.20	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	308.16	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,885.59	
10/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	857.96	
10/02/2025	My Childcare and Me	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	778.68	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	My Childcare and Me	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,547.78	
10/02/2025	My Life Semi-Independent Project Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,121.43	
10/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	29,389.84	
10/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	502.16	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	513.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	3,791.92	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,387.68	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	625.55	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,079.70	
10/02/2025	National Fostering Agency	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,815.67	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	625.55	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,079.70	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,034.21	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,609.33	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,609.33	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,495.00	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,742.99	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,563.01	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,526.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,698.66	
10/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,158.34	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	642.00	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	526.44	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	462.24	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,027.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	297.60	
10/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86	
10/02/2025	PACE VAN HIRE LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	18,293.74	
10/02/2025	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	10,521.13	
10/02/2025	Pennington Choices Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,310.65	
10/02/2025	People Asset Management Limited	ENFORCEMENT AGENT TEAM	REVENUES AND BENEFITS	PROFESSIONAL SERVICES	254.00	
10/02/2025	People Asset Management Limited	ALL: HEALTH, CHILDCARE AND WELLBEING	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	555.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,290.04	
10/02/2025	Pirtek Greenwich	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	399.03	
10/02/2025	Re-Gen(UK) Construction Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	141,157.25	
10/02/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	383.40	
10/02/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	511.20	
10/02/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Regional Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,476.43	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,171.20	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	7,798.59	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,750.23	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	8,266.19	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	7,476.81	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,532.97	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	9,945.40	
10/02/2025	Relative Groundwork Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6,930.30	
10/02/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	956.00	
10/02/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,048.00	
10/02/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	280.00	
10/02/2025	Remark! Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	701.50	
10/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,377.62	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Rightmove Group Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	504.00	
10/02/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	645.21	
10/02/2025	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,984.00	
10/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	503.41	
10/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	541.64	
10/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
10/02/2025	Redacted	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	3,750.00	
10/02/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	533.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Salford Care & Support Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,725.24	
10/02/2025	Smart Sec Solutions Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	PRIVATE CONTRACTORS PAYMENT - OTHER	4,432.10	
10/02/2025	Smart Sec Solutions Ltd	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,808.91	
10/02/2025	Smart Sec Solutions Ltd	LIBS: DOWNHAM LIBRARY	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,308.89	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Smart Sec Solutions Ltd	LIBS: DEPTFORD LIBRARY IN DEPTFORD LOUNGE	LIBRARY & INFORMATION SERVICE	SECURITY OF PREMISES	5,308.89	
10/02/2025	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	97,240.17	
10/02/2025	Smith and Byford Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	55,349.00	
10/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	301.01	
10/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	297.60	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	259.76	
10/02/2025	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,712.90	
10/02/2025	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	337.25	
10/02/2025	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	473.99	
10/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	426.68	
10/02/2025	The Archibald Corbett Community Library, Arts and Heritage Centre	LIBS: COMMUNITY LIBRARIES	LIBRARY & INFORMATION SERVICE	GRANTS AND CONTRIBUTIONS	2,500.00	
10/02/2025	The Enrichment Hub CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	1,600.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
10/02/2025	Total Gas & Power	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	438,222.65	
10/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
10/02/2025	Young Futures Social Care Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	84,829.29	
11/02/2025	ABC Social Work Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	460.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	
11/02/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,526.14	
11/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	567.36	
11/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.40	
11/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,143.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	533.52	
11/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,140.00	
11/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	11,811.25	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
11/02/2025	Redacted	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	11,340.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Arrows Removals of London Ltd	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	1,884.00	
11/02/2025	Ashleigh House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,400.04	
11/02/2025	Ashleigh House	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	11,401.32	
11/02/2025	BSW Heating Limited	COMMERCIAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,578.16	
11/02/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,328.79	
11/02/2025	Barcham Trees Plc	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	15,213.00	
11/02/2025	Barcham Trees Plc	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	661.00	
11/02/2025	Barker Care Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,260.00	
11/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	482.00	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	520.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	462.72	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	250.64	
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	289.20	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,272.48
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48
11/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	694.08
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,884.00
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-5,075.88
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00	
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,400.00	
11/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,180.00	
11/02/2025	British Home & Hospital	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,400.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,096.00	
11/02/2025	Broxap Ltd	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	1,662.00	
11/02/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	3,610.15	
11/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00	
11/02/2025	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,362.44	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	ENHANCED SUPPORT PLACEMENT PACKAGE	713.00
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00
11/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	601.00
11/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	456.00
11/02/2025	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAYS AND STREETSCENE	FACILITIES MANAGEMENT	9,127.76
11/02/2025	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAYS AND STREETSCENE	FACILITIES MANAGEMENT	9,353.54
11/02/2025	Consort Frozen Foods Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	639.51
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	1,420.00
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
11/02/2025	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS -	50,000.00

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/02/2025	D&B Academy of Performing Arts LTD	FAMILY SUPPORT & SAFEGUARDING SERVICE	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY	272.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	289.58
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	794.00
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	465.44
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00
11/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	409.00
11/02/2025	Drainsmart	2023 - Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	777.38
11/02/2025	Drainsmart	2024 - Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	10,075.00
11/02/2025	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	BALANCE SHEET	HOLDING ACCOUNT	657,550.19
11/02/2025	Economic Skips Ltd	SPECIAL DUTY TEAM	INTERNAL PROVIDER SERVICES	WASTE DISPOSAL	390.00

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/02/2025	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	DOMESTIC GOODS	3,132.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	409.00
11/02/2025	Equinox	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,857.14
11/02/2025	Equinox	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,035.71
11/02/2025	Equinox	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,417.50
11/02/2025	Equinox	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,616.30
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00
11/02/2025	Evouchers Limited	EMU: HOUSEHOLD SUPPORT FUND	EDUCATION CATERING	GRANTS AND CONTRIBUTIONS	173,760.00
11/02/2025	FM Conway Ltd	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	143,556.19

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,030.00	
11/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Financial Data Management PLC	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	ADVERTISING, PUBLICITY AND MARKETING	2,690.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
11/02/2025	G&P Cleaning Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,211.86	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Happy Days Base Zero Pre-school	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,850.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	
11/02/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,805.67	
11/02/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09	
11/02/2025	Heath Farm Family Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,937.09	
11/02/2025	Heathlands Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,642.86	
11/02/2025	Heritage Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,300.00	
11/02/2025	Hertel Solutions Ltd ( HSL Compliance )	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	52,193.16	
11/02/2025	Housing Action Management ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	11,401.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Hythe House Support Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,344.25	
11/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	442.86	
11/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,292.14	
11/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
11/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,121.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Iaspire Care Services Ltd.	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	288.90	
11/02/2025	Impress Print Services Limited	COMMUNICATIONS & MARKETING	COMMUNICATIONS	PRINTING	268.00	
11/02/2025	Interquest Group UK Limited	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	
11/02/2025	Interquest Group UK Limited	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	8,000.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	382.07	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	DOMESTIC GOODS	4,400.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	4,148.15	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,636.44	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,358.82	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,735.04	
11/02/2025	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,922.60	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	2,069.96	
11/02/2025	LD Business Solutions Ltd	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICIPATION	HEALTH AND SAFETY SERVICES	450.00	
11/02/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,666.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Liquidlogic Ltd	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	MEMBERSHIP FEES	80,191.73	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,512.36	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,735.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,253.72	
11/02/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,103.35	
11/02/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43	
11/02/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29	
11/02/2025	Lorven Housing Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,160.00	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.00	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,400.00	
11/02/2025	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
11/02/2025	Lorven Housing Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,245.84	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	MGL Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,388.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Manor Sales and Lettings Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,410.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	31,633.70	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	386.00	
11/02/2025	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,638.22	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,638.22	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	409.00	
11/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	898.80	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	1,001.52	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,617.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	282.48	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,148.85	
11/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
11/02/2025	Mulalley & Co Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR	CAPITAL	ASSETS UNDER CONSTRUCTION COST	27,225.50	
11/02/2025	My Life Semi-Independent Project Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,192.14	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
11/02/2025	My Life Semi-Independent Project Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,192.14
11/02/2025	NHS SOUTH EAST LONDON ICB	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	27,818.91
11/02/2025	NHS SOUTH EAST LONDON ICB	CWCN CONTINUING CARE	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	140,805.38
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	912.00
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00
11/02/2025	Neurobox Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	2,235.00
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,254.91
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,054.91
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,162.00
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,962.00
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,254.91
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,054.91

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,395.80	
11/02/2025	New Start Housing	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,254.91	
11/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	616.32	
11/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,000.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	385.20	
11/02/2025	Oxleas Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	420.00	
11/02/2025	Oxleas Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	531.00	
11/02/2025	Oxleas Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,471.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
11/02/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,508.79	
11/02/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,843.91	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,736.86	
11/02/2025	Partnerships In Care (PIC) Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	4,230.75	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,092.00	
11/02/2025	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	FUND MANAGEMENT FEES	648.00	
11/02/2025	Potclays Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	1,512.74	
11/02/2025	Project Centre	LIP – SAFER CORRIDORS AND NEIGHBOURHOODS, RESIDENTIAL STREETS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,800.00	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,207.72	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	22,822.74	
11/02/2025	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,512.05	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	51,830.20	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,729.76	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	645.40	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	613.47	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,006.66	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	31,081.32	
11/02/2025	RGE Services	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,065.62	
11/02/2025	RGE Services	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	38,614.48	
11/02/2025	Re-Gen(UK) Construction Ltd	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	R & M MAJOR WORKS	29,459.47	
11/02/2025	Reed Specialist Recruitment Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	511.20	
11/02/2025	Richardson Care Holdings Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,249.16	
11/02/2025	Richardson Care Holdings Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,560.33	
11/02/2025	RiskFlag Ltd	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	13,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00	
11/02/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,990.71	
11/02/2025	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,990.71	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	371.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	723.43	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	271.29	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Safety Management	STREET CLEANSING	STREET MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	9,597.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,637.97	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	256.80	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	12,647.26	
11/02/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	358.60	
11/02/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	1,157.53	
11/02/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	30,651.39	
11/02/2025	Smart Sec Solutions Ltd	SECURITY	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY SERVICES (EXCLUDING PREMISES)	12,995.38	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Spektrix Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,134.29	
11/02/2025	St Christophers Fellowship	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SETTING UP HOME GRANT	857.16	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00	
11/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	
11/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	
11/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	
11/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	516.30	
11/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	800.00	
11/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	2,798.70	
11/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	936.93	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,543.71	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	409.00	
11/02/2025	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	296.10	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Teleshore (UK)Ltd	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	BEREAVEMENT SERVICES EQUIPMENT	3,735.00	
11/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	385.20	
11/02/2025	Tetra Tech Limited	Thomas Lane Yard	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,435.00	
11/02/2025	Tetra Tech Limited	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,250.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,620.71	
11/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	456.16	
11/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	456.16	
11/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	456.16	
11/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,187.97	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
11/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	716.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,022.41	
11/02/2025	United Living South Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	95,335.32	
11/02/2025	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	328.45	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
11/02/2025	Voicescape Limited	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	120,000.00	
11/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
11/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION &	REVENUES AND BENEFITS	LEGAL FEES	3,507.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Waterman Infrastructure and Environment Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, C18 WATERLINK WAY BRIDGE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,294.60	
11/02/2025	Waterman Infrastructure and Environment Ltd	THAMES TIDEWAY TUNNEL , LANDSCAPPING MASTERPLAN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,617.73	
11/02/2025	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - BELL GREEN GYRATORY - ACCESSIBILITY WORKS 2011/12	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,086.94	
11/02/2025	Waterman Infrastructure and Environment Ltd	BRIDGES	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	4,413.85	
11/02/2025	Waterman Infrastructure and Environment Ltd	CLIMATE ACTION INVESTMENT - SAFER ROUTES TO SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	14,622.15	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
11/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
11/02/2025	YPR LIMITED	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,250.00	
11/02/2025	YPR LIMITED	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	11,250.00	
11/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00	
11/02/2025	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	97,459.00	
11/02/2025	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	96,635.00	
11/02/2025	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	99,150.80	
11/02/2025	ZFA Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	17,980.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00	
12/02/2025	Abbey Uplands Care Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,470.91	
12/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,870.65	
12/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,191.00	
12/02/2025	Achieve Together Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	11,728.58	
12/02/2025	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,180.65	
12/02/2025	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,858.12	
12/02/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,687.10	
12/02/2025	Anahita Rehabilitation Centre Ltd Liability Partnership	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,776.67	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Anchor Hanover Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,952.44	
12/02/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,608.00	
12/02/2025	Appropriate Adults UK Ltd	YJS-APPROPRIATE ADULT SERVICE-SE LONDON	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,350.00	
12/02/2025	Ascent Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,385.80	
12/02/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,707.81	
12/02/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,227.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	618.89	
12/02/2025	Aston Pearl Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	780.00	
12/02/2025	BBAK Business LTD	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	927.00	
12/02/2025	BSW Heating Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	27,667.36	
12/02/2025	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	173,752.73	
12/02/2025	BTS Property Solutions Ltd	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	180,967.84	
12/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,496.60	
12/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00	
12/02/2025	Birketts LLP	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	804.00	
12/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	271,850.81	
12/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	299,423.02	
12/02/2025	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,297.80	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Blackheath Montessori Centre	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	691.50	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	289.20	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	636.24	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	308.48	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	578.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	347.04	
12/02/2025	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	385.60	
12/02/2025	Bluefield Care Services Ltd	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.08	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,512.00	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,137.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,800.00	
12/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
12/02/2025	Bondcare London Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.08	
12/02/2025	Bondcare London Ltd	SENSORY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00	
12/02/2025	Bramley Health Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,007.79	
12/02/2025	Bright Horizons	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	5,283.60	
12/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48	
12/02/2025	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,256.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,894.88	
12/02/2025	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,729.72	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	991.70	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
12/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
12/02/2025	Carter Brown The Expert Service Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	643.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Change Please Foundation	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	456.00	
12/02/2025	Change Please Foundation	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT GRANT SCHEME-PUBLIC HEALTH ENGLAND	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	1,368.00	
12/02/2025	City of London	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	CONSULTANCY FEES	750.50	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	Claremont Refurbishment Ltd	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	232,316.52	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAYS AND STREETSCENE	FACILITIES MANAGEMENT	3,709.04	
12/02/2025	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAYS AND STREETSCENE	FACILITIES MANAGEMENT	1,860.20	
12/02/2025	Conewood Manor Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,716.58	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Deku Solutions Ltd	ALL: LEARNER SERVICES	ADULT LEARNING LEWISHAM (ALL)	ICT EQUIPMENT	475.00	
12/02/2025	Redacted	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	578.20	
12/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,261.32	
12/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,261.32	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	145,783.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	7,920.00	
12/02/2025	Esuasive (DB Group Ltd)	HOUSING MANAGEMENT SYSTEM	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,080.00	
12/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00	
12/02/2025	Field Court Chambers	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	COUNSEL FEES	930.00	
12/02/2025	Financial Data Management PLC	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	4,397.90	
12/02/2025	Fisher German LLP	LEASE RENTALS ON PROPERTY	HOUSING MANAGEMENT DIVISION - HRA	TELEPHONES - LAND LINES	5,000.00	
12/02/2025	Grove Park Pre-School	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,641.80	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Guys & St Thomas NHS Hospital Trust	VACCINE HESITANCY FUND	VACCINE HESITANCY FUND	HEALTHCARE SERVICES - GENERAL	458.88	
12/02/2025	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,739.59	
12/02/2025	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,880.00	
12/02/2025	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,920.00	
12/02/2025	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,817.57	
12/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76	
12/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76	
12/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,421.68	
12/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,421.68	
12/02/2025	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Redacted	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	2,100.00	
12/02/2025	Just Kids Oosc Ltd	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,659.60	
12/02/2025	Just Kids Oosc Ltd	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	4,340.10	
12/02/2025	Just Little Kidz	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	829.80	
12/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	-15,457.72	
12/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	15,988.11	
12/02/2025	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,600.00	
12/02/2025	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,898.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Leonards Electrical	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	891.67	
12/02/2025	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	117,973.00	
12/02/2025	Lite-Waves Therapeutic Education CIC	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21,905.00	
12/02/2025	Little Legs Nursery Limited	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,323.44	
12/02/2025	Little Legs Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
12/02/2025	Little Legs Nursery Limited	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,600.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	618,169.25	
12/02/2025	NSL Ltd	CLIMATE ACTION INVESTMENT - SCHOOL STREET ZONE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	17,408.04	
12/02/2025	NT CHILDMINDING SERVICES (REdacted)	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	566.10	
12/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,669.60	
12/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,676.91	
12/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,634.33	
12/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00	
12/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	410.88	
12/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	821.76	
12/02/2025	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	966.43	
12/02/2025	One Health Lewisham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	NHS HEALTH CHECK PROGRAMME	HEALTHCARE SERVICES - GENERAL	16,200.00	
12/02/2025	One Health Lewisham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	NHS HEALTH CHECK PROGRAMME	HEALTHCARE SERVICES - GENERAL	66,821.00	
12/02/2025	Oval Residential Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,470.91	
12/02/2025	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	People Asset Management Limited	ARRANGING CARE	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	PROFESSIONAL SERVICES	350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Potton Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	481.10	
12/02/2025	Praise Day Nursery	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY SOCIAL WORK SERVICE	NURSARY/CHILDCARE FEES	745.33	
12/02/2025	Prime Life Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,800.00	
12/02/2025	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,600.00	
12/02/2025	React Support	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	521.01	
12/02/2025	Reconstruct (Children and Adult Services Ltd)	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	DIRECT WORK	627.00	
12/02/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	2,350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	5,875.00	
12/02/2025	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	899.00	
12/02/2025	Rushey Green Nursery	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,440.00	
12/02/2025	Saadia Ltd (24-7 Healthcare)	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,720.00	
12/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
12/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	792.54	
12/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,641.80	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Shelter Trading Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	STAFF TRAINING AND DEVELOPMENT	465.00	
12/02/2025	Smart Sec Solutions Ltd	LIBS: LEWISHAM LIBRARY	LIBRARY & INFORMATION SERVICE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	516.00	
12/02/2025	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	40,000.00	
12/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,785.83	
12/02/2025	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,872.40	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,167.75	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	390.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,000.00	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,010.00	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	779.14	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,313.52	
12/02/2025	Sundry Suppliers	RESOURCING, TALENT MANAGEMENT & LEARNING	PEOPLE AND ORGANISATIONAL DEVELOPMENT	STAFF OTHER EXPENSES	1,000.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	435.00	
12/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,250.00	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,250.00	
12/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,217.40	
12/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
12/02/2025	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	250.33	
12/02/2025	TLT LLP	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,752.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	Thames 21 Ltd	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	BUILDING ALTERATIONS AND MATERIALS	5,000.00	
12/02/2025	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	11,151.00	
12/02/2025	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	10,810.50	
12/02/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	270.00	
12/02/2025	The Anchor SENDfriendly Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	2,730.00	
12/02/2025	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	7,734.19	
12/02/2025	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	3,060.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,783.40	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,087.14	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,857.14	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,985.71	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,985.71	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00	
12/02/2025	The Mills Family Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,748.00	
12/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00	
12/02/2025	Transport Trading Ltd	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	PUBLIC TRANSPORT FOR CLIENTS	2,187,072.00	
12/02/2025	Trust Care Group	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,976.04	
12/02/2025	Young Lewisham Project	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,372.40	
13/02/2025	APL Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	23,431.35	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.30	
13/02/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	781.66	
13/02/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	583.28	
13/02/2025	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	990.00	
13/02/2025	Action First iPeople Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	880.00	
13/02/2025	Active Care Group	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,977.54	
13/02/2025	Adelaide Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,600.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Age Exchange Theatre Trust Ltd	LIBS: COMMUNITY LIBRARIES	LIBRARY & INFORMATION SERVICE	GRANTS AND CONTRIBUTIONS	2,500.00	
13/02/2025	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	704.00	
13/02/2025	Apex Lift & Escalator Engineers Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	3,490.00	
13/02/2025	Aquarius Residential Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00	
13/02/2025	Back Care Solutions Ltd	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICPATION	PROFESSIONAL SERVICES	840.16	
13/02/2025	Banner Group Limited	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	OFFICE STATIONERY	255.50	
13/02/2025	Bevan Brittan LLP	HEAD OF LEGAL SERVICES	HEAD OF LEGAL SERVICES	LEGAL FEES	5,017.00	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,530.00	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	228,158.40	
13/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	349,378.28	
13/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,585.28	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	465.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,798.50	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,076.80	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	2,125.50	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	575.80	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	731.10	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,455.90	
13/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,709.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	3,412.86	
13/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	284,311.55	
13/02/2025	Care for May Ltd (Trading as Caremark Lewisham)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	917.10	
13/02/2025	Care for May Ltd (Trading as Caremark Lewisham)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,193.12	
13/02/2025	Change, Grow, Live (CGL)	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	83,430.58	
13/02/2025	Change, Grow, Live (CGL)	ROUGH SLEEPING DRUG & ALCOHOL TREATMENT	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	7,508.56	
13/02/2025	Circle Community	UKSPF-SUPPORT FOR YOUNG LONDONERS-	CULTURAL AND COMMUNITY	CONSULTANCY FEES	26,000.00	
13/02/2025	City Borough Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	153,833.00	
13/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	732.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	475.00	
13/02/2025	Clouds End Services Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,760.00	
13/02/2025	Clouds End Services Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	880.00	
13/02/2025	Clouds End Services Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	825.00	
13/02/2025	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,067.01	
13/02/2025	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,067.01	
13/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,630.41	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,193.68	
13/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,672.57	
13/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,672.57	
13/02/2025	Denhan Property Services Ltd T/as Denhan International	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	161,847.00	
13/02/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	3,282.77	
13/02/2025	Ehomes and Shelters Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,443.60	
13/02/2025	FM Conway Ltd	LIP – CYCLEWAYS NETWORK DEVELOPMENT, C18 WATERLINK WAY	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,977.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	FM Conway Ltd	PARKING MANAGEMENT	PARKING SERVICES	HIGHWAY SERVICES	55,361.57	
13/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	930.00	
13/02/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	872.90	
13/02/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,624.80	
13/02/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,432.16	
13/02/2025	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,668.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Gibsons Lodge Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,330.84	
13/02/2025	Gibsons Lodge Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,330.00	
13/02/2025	Gideon Supported Housing Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,248.93	
13/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,410.00	
13/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,705.00	
13/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,485.00	
13/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	6,690.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,735.00	
13/02/2025	Guys & St Thomas NHS Hospital Trust	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	38,825.00	
13/02/2025	HHHKL LIMITED	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	8,305.60	
13/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,925.00	
13/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	15,351.35	
13/02/2025	Humankind Charity	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	21,987.95	
13/02/2025	Idlehurst Asset Managment Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	REMOVAL SERVICES	2,307.50	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,540.00	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,812.15	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,721.43	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,850.87	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,721.43	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,812.15	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,812.15	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,721.43	
13/02/2025	Jordan Xavier Limited	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,995.72	
13/02/2025	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,258.92	
13/02/2025	Kent & Medway NHS	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	18,900.00	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/02/2025	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PEOPLE AND ORGANISATIONAL DEVELOPMENT	PROFESSIONAL SERVICES	450.00
13/02/2025	LISTER WILDER LTD	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	355.43
13/02/2025	LessHomeLess Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,596.00
13/02/2025	Lewisham & Greenwich NHS Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,744.00
13/02/2025	Lewisham & Greenwich NHS Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20,183.75
13/02/2025	Lewisham Irish Community Centre	SUPP PEOPLE: TRAVELLERS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	8,664.50
13/02/2025	Lift and Engineering Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	4,350.00
13/02/2025	Local Government Association	OVERVIEW & SCRUTINY OFFICE	OVERVIEW & SCRUTINY	STAFF TRAINING AND DEVELOPMENT	1,255.00

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	London Borough of Southwark	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	COUNCIL TAX	611.83	
13/02/2025	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,200.04	
13/02/2025	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,340.04	
13/02/2025	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,340.04	
13/02/2025	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,920.04	
13/02/2025	Manor Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,540.20	
13/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	5,438.23	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	624.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00	
13/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
13/02/2025	Mount Carmel	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	441.43	
13/02/2025	Muddy Puddle Nursery Limited	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
13/02/2025	NHS SOUTH EAST LONDON CCG	WEIGHT MANAGEMENT: ADULTS (S76)	OBESITY	PRIVATE CONTRACTORS PAYMENT - OTHER	18,000.00	
13/02/2025	NHS SOUTH EAST LONDON CCG	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	GRANTS AND CONTRIBUTIONS	37,478.00	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
13/02/2025	One Health Lewisham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	NHS HEALTH CHECK PROGRAMME	HEALTHCARE SERVICES - GENERAL	16,200.00
13/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,980.00
13/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,805.00
13/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,392.86
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	442.86
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,714.29

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,314.29	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,207.14	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43	
13/02/2025	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14	
13/02/2025	Penerley Lodge Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	33,536.16	
13/02/2025	Penna Plc	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	STAFF RECRUITMENT COSTS	696.50	
13/02/2025	Penna Plc	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	STAFF RECRUITMENT COSTS	696.50	
13/02/2025	People Asset Management Limited	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PROFESSIONAL SERVICES	375.00	
13/02/2025	Redacted	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	PROFESSIONAL SERVICES	975.00	
13/02/2025	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	100,721.43	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	RNIB Enterprises Ltd	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,928.62	
13/02/2025	Rathfern Primary School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	686.00	
13/02/2025	Refuge	DAAT-COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	10,000.00	
13/02/2025	Regal Care Trading Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
13/02/2025	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,890.69	
13/02/2025	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	8,966.64	
13/02/2025	Skipz Productions CIC	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	3,440.00	
13/02/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	389.53	
13/02/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	1,157.53	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	389.53	
13/02/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	779.06	
13/02/2025	Soils Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,115.00	
13/02/2025	Somewhere House	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	607.10	
13/02/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	514.29	
13/02/2025	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,960.00	
13/02/2025	TLC Carers Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	2,629.48	
13/02/2025	The Metro Centre Ltd	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	34,596.50	
13/02/2025	The Nelson Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	2,302.31	
13/02/2025	The Tulips Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,542.86	
13/02/2025	The Tulips Care Home	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,200.00	
13/02/2025	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	555.31	
13/02/2025	Turner Works	THOMAS LANE YARD & THE CCC	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,499.60	
13/02/2025	Pepperhall Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,656.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
13/02/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,222.00	
13/02/2025	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,200.00	
13/02/2025	Write-Trak Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,675.00	
13/02/2025	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
14/02/2025	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	650.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/02/2025	Ace Removals Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY	330.00
14/02/2025	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,784.42
14/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,305.52
14/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 -	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,292.16
14/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 -	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,832.89
14/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,225.41
14/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,266.75
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
14/02/2025	Andover Care Ltd T/A Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,104.20	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Arrows Removals of London Ltd	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	326.00	
14/02/2025	Aspirations Training	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	750.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
14/02/2025	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	2,933.14	
14/02/2025	Bright Heart Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,937.50	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	681.00	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	623.80	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	641.40	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	626.00	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	743.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	676.00	
14/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,414.80	
14/02/2025	Bupa Care Services (Commissioning) Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29	
14/02/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	
14/02/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	



<b>Lewisham Council Expenditure over £250 Feb 2025</b>						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,031.60	
14/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	376.30	
14/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	707.55	
14/02/2025	Capital Cleaning (Kent) Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	5,660.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Clouds End Services Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,640.00	
14/02/2025	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,067.01	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,678.46	
14/02/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
14/02/2025	DMS Properties Services Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	58,245.50	
14/02/2025	DX Network Services Ltd	LEGAL PRACTICE MANAGER	HEAD OF LEGAL SERVICES	OFFICE STATIONERY	265.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	408.02	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
14/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,400.00	
14/02/2025	Redacted	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	1,400.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10	
14/02/2025	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,541.91	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	607.50	
14/02/2025	Elizabeth Peters Care Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,092.50	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00	
14/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	262.99	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
14/02/2025	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	1,097.78	
14/02/2025	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	695.74	
14/02/2025	Financial Data Management PLC	ELECTIONS	ELECTORAL SERVICES	ELECTION SERVICES	8,620.00	
14/02/2025	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	342.00	
14/02/2025	Fuse Osaka Ltd	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	900.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50	
14/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,377.22	
14/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,506.33	
14/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	754.74	
14/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,076.64	
14/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	395.63	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Godwill Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	42,229.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Grays Storage and Removals Ltd	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	REMOVAL SERVICES	460.00	
14/02/2025	Gristwood and Toms Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	4,485.00	
14/02/2025	HG Woodworks CIC	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	400.00	
14/02/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	1,604.00	
14/02/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	53,047.00	
14/02/2025	HM Revenue & Customs	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYE / NI CREDITOR	33,653.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-749.79	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-846.54	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	15,313.85	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	546,559.68	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	387,134.62	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	36,191.82	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,171,103.50	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	870,545.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-1,205.86	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-4,506.20	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-1,242.51	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-5,517.28	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-939.82	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	51,054.84	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,555,855.27	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	1,115,448.22	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	489.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	8,173.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	3,163.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-749.79	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-20,924.51	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-41,807.75	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	3,847.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	74,215.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	80,495.00	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-1,358.80	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-5,339.58	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-2,033.90	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-4,791.20	
14/02/2025	HM Revenue & Customs	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-775.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,451.00	
14/02/2025	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	930,002.83	
14/02/2025	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-696.20	
14/02/2025	Hmrc-pensions	HMRC - INCOME TAX & NI	BALANCE SHEET	PAYE / NI CREDITOR	-1,531.82	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
14/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	508.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
14/02/2025	JJ Viability Limited	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	4,500.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
14/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,326.85	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,460.00	
14/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,416.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50	
14/02/2025	Redacted	CWCN SHORT BREAKS (OTHER)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	387.82	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Kindly Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	50,414.00	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45	
14/02/2025	London Borough of Lambeth	Redacted TRIPARTITE AGREEMENT	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	92,191.72	
14/02/2025	London South East Academies Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,750.00	
14/02/2025	London South East Academies Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,062.50	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	347.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	2,573.48	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
14/02/2025	Mount Carmel	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	4,561.43	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19	
14/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
14/02/2025	NHS SOUTH EAST LONDON ICB	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	30,000.00	
14/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	14,703.59	
14/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	287.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,965.33	
14/02/2025	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,800.00	
14/02/2025	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
14/02/2025	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,800.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,200.00	
14/02/2025	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,800.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	OLightOn Limited	MWAH SOLUTION - FOCUSED COACHING	JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25,025.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
14/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,314.28	
14/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,142.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	-5,785.71	
14/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,873.95	
14/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,890.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	675.00	
14/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,085.00	
14/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	540.00	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
14/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	3,175.00
14/02/2025	Project Centre	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	3,500.00
14/02/2025	Public Analyst Scientific Service Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	384.50
14/02/2025	Quartz Properties	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,297.29
14/02/2025	RAFT	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	2,500.00
14/02/2025	Remax Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,255.00
14/02/2025	Renovo Hollanden Park Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,979.48
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,472.48
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,625.50

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,981.50	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,242.15	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,632.61	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,569.65	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,653.68	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,141.00	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,830.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,538.00	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,055.98	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,641.50	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,105.00	
14/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,163.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	331.55	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
14/02/2025	SJS HR Consultancy & Interim Services Ltd	FMD PAYROLL	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,400.00	
14/02/2025	Saadia Ltd (24-7 Healthcare)	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,405.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45	
14/02/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	467.36	
14/02/2025	Sequence Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	482.94	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
14/02/2025	Shiloh & Isaac Ltd	MCA & DOLS	EARLY HELP & SAFEGUARDING	PROFESSIONAL SERVICES	600.00	
14/02/2025	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.29	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Silver Lining Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,410.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
14/02/2025	Social Works Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	700.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	2,945.00	
14/02/2025	St Laurence Church & Centre	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	5,000.00	
14/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,000.00	
14/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	22,000.00	
14/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,000.00	
14/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,500.00	
14/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,459.22	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45	
14/02/2025	TILE HILL INTERIM & EXECUTIVE LTD	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	AGENCY STAFF	2,871.00	
14/02/2025	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	35,790.00	
14/02/2025	Tanio Pizza Limited	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	900.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
14/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	619.76	
14/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	619.76	
14/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	619.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40	
14/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52	
14/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	2,003.04	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95	
14/02/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	736.51	
14/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	350.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40	
14/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	69,121.02	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	V22 Communities	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	60,000.00	
14/02/2025	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,340.00	
14/02/2025	VH Group Housing & Management Ltd	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,464.00	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
14/02/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00	
14/02/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00	
14/02/2025	Wybone Ltd	PARKS-PROJECTS NCIL S106 AND OTHER EXTERNAL FUNDING	PARKS AND OPEN SPACES	R & M MAJOR WORKS	424.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	833.10	
14/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	462.10	
17/02/2025	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	16,833.37	
17/02/2025	Active Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	16,387.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Alphatrack Systems Ltd	LH RECOVERIES	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	4,394.41	
17/02/2025	Alphatrack Systems Ltd	LH RECOVERIES	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,485.00	
17/02/2025	Alphatrack Systems Ltd	LH RECOVERIES	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	3,444.00	
17/02/2025	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,169.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	16,966.69	
17/02/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	51,930.58	
17/02/2025	Blue Cube Contracting Ltd	2024 - DALMAIN PRIMARY SCHOOL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,788.40	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	326.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,249.40	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80	
17/02/2025	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	260.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	British Standards Institution	PROVISION FOR CONTINGENCY - 24/25 Provision For Contingency - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,557.00	
17/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	750.10	
17/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	777.60	
17/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	319.10	
17/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	537.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	752.50	
17/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,010.60	
17/02/2025	Christ the King College	EMU: HOUSEHOLD SUPPORT FUND	EDUCATION CATERING	GRANTS AND CONTRIBUTIONS	9,240.00	
17/02/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,883.89	
17/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,626.25	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,491.43	
17/02/2025	Redacted	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	260.00	
17/02/2025	GLENDALE COUNTRYSIDE LIMITED	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	208,917.33	
17/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,535.82	
17/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	2,087.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	2,638.46	
17/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,266.00	
17/02/2025	Gilmartins Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	36,989.25	
17/02/2025	Gilmartins Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	41,229.42	
17/02/2025	Gilmartins Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	70,804.47	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Grays Storage and Removals Ltd	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	405.00	
17/02/2025	Grays Storage and Removals Ltd	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	815.00	
17/02/2025	Great Batch Ltd	CLIMATE ACTION INVESTMENT-CYCLE PARKING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,708.20	
17/02/2025	Greenham Trading Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	320.86	
17/02/2025	IDOX Software Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ICT LICENCES	6,930.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Improvement & Development Agency	FINANCIAL SERVICES	HEADS OF FINANCE	PROFESSIONAL SERVICES	7,000.00	
17/02/2025	Improvement & Development Agency	FINANCIAL SERVICES	HEADS OF FINANCE	PROFESSIONAL SERVICES	14,000.00	
17/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	880.45	
17/02/2025	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	375.00	
17/02/2025	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	375.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	375.00	
17/02/2025	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	450.00	
17/02/2025	Redacted	LEGAL PRACTICE MANAGER	HEAD OF LEGAL SERVICES	PROCESS SERVERS/ COURIERS	4,516.79	
17/02/2025	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	747,420.12	
17/02/2025	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	830,933.94	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	285,722.46	
17/02/2025	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	SGM ESTATE COMPLIANCE	PFI AND PPP SCHEMES	414,755.08	
17/02/2025	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	LEISURE PFI	ARTS AND LEISURE SERVICES	246,858.76	
17/02/2025	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	DIRECT PAYMENTS	359.52	
17/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	4,296.22	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Neurobox Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	2,610.00	
17/02/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	800.80	
17/02/2025	Norman Rouke Pryme Limited	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	13,440.00	
17/02/2025	Phoenix Futures	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	10,842.86	
17/02/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,815.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	897.00	
17/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	1,023.60	
17/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	482.00	
17/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	368.00	
17/02/2025	Project Centre	LEVELLING UP FUND	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	700.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	615.00	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	490.00	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	490.00	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	435.00	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	490.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Redacted	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	435.00	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	2,335.56	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	3,696.00	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	428.12	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	1,299.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	423.82	
17/02/2025	Royal Mail Group Ltd	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	705.79	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,110.84	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,088.48	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,088.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,088.48	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	4,985.97	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	2,721.20	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,110.84	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	6,023.79	
17/02/2025	SPS Doorguard Limited	EMERGENCY CALL OUT	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	3,537.56	
17/02/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,890.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	280.00	
17/02/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	686.00	
17/02/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,861.86	
17/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	299.07	
17/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	LEASEHOLDER SERVICE CHARGE DEBTOR	9,086.89	
17/02/2025	Sundry Suppliers	FINANCIAL ASSESSMENTS ADMIN	REVENUES AND BENEFITS	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	522.00	
17/02/2025	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	37,045.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
17/02/2025	Temple Group Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	CONSULTANCY FEES	16,110.00	
17/02/2025	The Albany	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	286.70	
17/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,627.00	
17/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
17/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
17/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
17/02/2025	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,708.03	
17/02/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	46,002.22	
17/02/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	344,788.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	24/7 Housing Limited t/a Cornerstone Property	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	10,028.50	
18/02/2025	A&R Locksmith LTD	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,100.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	
18/02/2025	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	98,548.46	
18/02/2025	Access for Living	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	23,156.28	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	BSW Heating Limited	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	6,361.44	
18/02/2025	Bench Outreach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	1,241.35	
18/02/2025	Bizylet Property Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,170.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	837.40	
18/02/2025	Calvic Enterprises Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	27,692.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	515.14	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	930.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	779.45	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00	
18/02/2025	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	503.10	
18/02/2025	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	257.85	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,971.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	1,420.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Coram Academy Ltd T/A Redacted	FOSTERING SERVICE	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	316.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
18/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	341.52	
18/02/2025	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	749.54	
18/02/2025	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	802.12	
18/02/2025	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	901.86	
18/02/2025	Dennis Eagle Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	825.10	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,695.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	591.13	
18/02/2025	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	572.06	
18/02/2025	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,631.93	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	964.00	
18/02/2025	Redacted	2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,742.58	
18/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	389.34	
18/02/2025	Redacted	UNDER 2 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	1,585.08	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
18/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,279.86	
18/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,770.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,790.71	
18/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,626.25	
18/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,491.43	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	775.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	73,250.00	
18/02/2025	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	STRATEGIC HOUSING - HRA	GRANTS AND CONTRIBUTIONS	6,038.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
18/02/2025	GROUNDSERV	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,398.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Grosvenor Contracts London Ltd	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	2,076.80	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,707.15	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Hestia Housing & Support	SUPP PEOPLE: GENERIC SUPPORT	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	3,250.00	
18/02/2025	Hilton Abbey Limited	CORPORATE ESTATE MAINTENANCE PROGRAMME 2021-2023	CAPITAL	ASSETS UNDER CONSTRUCTION COST	68,061.43	
18/02/2025	Homes 2 Let UK Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	35,230.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Imago Community	CARERS LEWISHAM	JOINT COMMISSIONING	GRANTS AND CONTRIBUTIONS	25,151.25	
18/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,395.85	
18/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	2,192.19	
18/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	46,920.85	
18/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	12,145.85	
18/02/2025	Integrated Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	5,292.19	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	3,819.15	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,029.25	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,011.50	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	
18/02/2025	KAS Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	6,851.00	
18/02/2025	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	29,662.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	KNK Building Services Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	28,139.07	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Korn Wall Ltd t/a KwickScreen	CREATIVE ENTERPRISE ZONES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	2,500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	LDL Contractors	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	750.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	6,660.20	
18/02/2025	Lathams Recycling Centre Ltd	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	1,465.40	
18/02/2025	Lathams Recycling Centre Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	4,746.40	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Levitt Bernstein Associates Ltd	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	37,953.00	
18/02/2025	Lewisham Local	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFFING TEAM	HEALTHCARE SERVICES - GENERAL	40,450.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	London Borough of Lambeth	Redacted TRIPARTITE AGREEMENT	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	136,271.54	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,121.16	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	4,300.00	
18/02/2025	Masher Brothers Ltd	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	22,600.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	36,718.86	
18/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	41,366.27	
18/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	39,853.55	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,868.58	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	4,023.50	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	929.54	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,617.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
18/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	12,567.87	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00	
18/02/2025	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	7,055.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	400.00	
18/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,290.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Premier Property Providers Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,663.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	320.00	
18/02/2025	Proactiv Contact Centre	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	860.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	41,000.00	
18/02/2025	Rent Connect LLP	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	19,809.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	SMI Group	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	872.34	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Safe Homes S.E Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	20,681.50	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Scottish Power PLC	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	321.74	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Shuttleworth (UK) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	3,824.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	98,428.58	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	417.60	
18/02/2025	Stef & Philips Ltd	HOUSING OPTIONS G FUND	HOUSING NEEDS	RENTS PAYABLE	6,200.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00	
18/02/2025	Sundry Suppliers	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	529.50	
18/02/2025	Sundry Suppliers	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	30,094.01	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	42,983.31	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	110,098.61	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	20,244.32	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	34,130.60	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	110,676.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	89,056.72	
18/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	53,205.75	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,615.29	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Thames Water Utilities Ltd	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	-873.93	
18/02/2025	Thames Water Utilities Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	957.46	
18/02/2025	REdacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,875.00	
18/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,098.44	
18/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Thrifty Car and Van Rental	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	40,935.80	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,782.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	230,531.75	
18/02/2025	United Living South Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	106,544.88	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	350.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	261.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	268.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	270.00	
18/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
18/02/2025	Youth First Charitable Incorporated Organisation	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	124,572.00	
18/02/2025	Redacted	UKRAINIAN REFUGEES ACCOMMODATION COSTS	HOUSING NEEDS	RENTS PAYABLE	500.00	
19/02/2025	(Alehm) London Environmental Health Practioners	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	4,950.00	
19/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00	
19/02/2025	A Wilderness Way Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	86,760.51	
19/02/2025	Affinity Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,180.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Amber Construction Services Ltd	2024 - FAIRLAWN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	114,532.90	
19/02/2025	Ansacare Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,100.58	
19/02/2025	Ascent Family Homes	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	52,301.52	
19/02/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	614.87	
19/02/2025	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	485.39	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Better Families Social Work Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	8,458.57	
19/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	259,529.41	
19/02/2025	Bright Future Care Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,611.00	
19/02/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	296.66	
19/02/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	305.63	
19/02/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	471.55	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	3,330.70	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	638.30	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,131.50	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	903.82	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,539.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,491.20	
19/02/2025	Bywaters (London) Ltd	RECYCLING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	170,917.34	
19/02/2025	Redacted	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,800.00	
19/02/2025	CIA Fire and Security Ltd	SD: LEWISHAM PARKS DEVELOPMENT PROJECT - I TA	LEISURE	PROFESSIONAL SERVICES	813.25	
19/02/2025	Cablesheer Asbestos Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	874.88	
19/02/2025	Castle Water	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	571.10	
19/02/2025	Catford Print Centre	STRATEGIC PLANNING	PLANNING	PRINTING	1,678.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Chailey Heritage Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,101.33	
19/02/2025	Champion Children Therapeutic Care Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,135.72	
19/02/2025	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	42,381.44	
19/02/2025	Chance Supporting Young People	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	15,057.15	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Changing Generations JP Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	43,400.01	
19/02/2025	Children First Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,670.46	
19/02/2025	Children of Colour Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,849.29	
19/02/2025	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	265,546.70	
19/02/2025	Circle Community	UKSPF-SUPPORT FOR YOUNG LONDONERS- JUMPSTART TO SUCCESS- ADULT LEARNING	CULTURAL AND COMMUNITY DEVELOPMENT	CONSULTANCY FEES	1,300.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Civica UK Ltd	ELECTORAL REGISTRATION OFFICER	ELECTORAL SERVICES	ELECTION SERVICES	29,412.61	
19/02/2025	Compass Community Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	80,245.72	
19/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00	
19/02/2025	Credo Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,283.01	
19/02/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	9,604.93	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Eliot Bank Junior & Infants School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	10,000.00	
19/02/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	10,280.00	
19/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,770.50	
19/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	10,054.21	
19/02/2025	Evolve Therapeutic Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,578.46	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Expert in Mind	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	725.83	
19/02/2025	Family First Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	18,740.01	
19/02/2025	Family Works Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	11,634.75	
19/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00	
19/02/2025	Fusion Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	8,919.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Future Focus Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	78,607.15	
19/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,575.44	
19/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,856.80	
19/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	1,350.40	
19/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	880.53	
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	11,595.45	
19/02/2025	Gordonbrock Junior School	S106 CLIMATE RESILIENCE	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	10,000.00	
19/02/2025	Greener Solutions Ltd	CEMETERIES - GENERAL	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	363.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	HTC Group	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	828.19	
19/02/2025	HTC Group	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	370.00	
19/02/2025	Hatols Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,850.87	
19/02/2025	Heartwood Residential Services	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	98,834.65	
19/02/2025	Holibrook House Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	21,035.72	
19/02/2025	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	1,962.47	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	496.64	
19/02/2025	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	1,188.51	
19/02/2025	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	1,173.72	
19/02/2025	Hyde Housing Association	HYDE ACQUISITION PROPERTIES	HOUSING PARTNERSHIP & DEVELOPMENT	FACILITIES MANAGEMENT	3,816.78	
19/02/2025	Ideagen Gael Ltd	SR INTERNAL AUDIT	AUDIT	ICT MAINTENANCE & SUPPORT COSTS	1,330.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Illuminance Fostering Services	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,292.15	
19/02/2025	Infinity Care Group Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,378.15	
19/02/2025	Integrated Service Programme	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	35,476.04	
19/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,253.27	
19/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	330.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Kasper Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	23,342.21	
19/02/2025	Kennedy and Elliott Partnership LLP	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	85,781.53	
19/02/2025	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	18,029.00	
19/02/2025	Kisimul Group Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	29,909.29	
19/02/2025	Kites Childrens Services Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	22,120.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	LCT Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	101,176.13	
19/02/2025	Redacted Associates	ADDITIONAL PUBLIC HEALTH DEVELOPMENTS AND INITIATIVES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	500.00	
19/02/2025	London Borough of Southwark	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PROFESSIONAL SERVICES	61,261.00	
19/02/2025	London Borough of Southwark	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PROFESSIONAL SERVICES	625,896.00	
19/02/2025	MCCH Society Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,862.68	
19/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	FACILITIES MANAGEMENT	1,272.86	
19/02/2025	Melburay Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	111,640.14	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Mix Telematics UK Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	OTHER VEHICLE COSTS	430.00	
19/02/2025	Mix Telematics UK Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	OTHER VEHICLE COSTS	430.00	
19/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	557.95	
19/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	285.00	
19/02/2025	Newlyn Plc	CORPORATE DEBT COLLECTION	REVENUES AND BENEFITS	DEBT COLLECTION AND RECOVERY	1,830.40	
19/02/2025	Newlyn Plc	CORPORATE DEBT COLLECTION	REVENUES AND BENEFITS	DEBT COLLECTION AND RECOVERY	707.00	
19/02/2025	Newlyn Plc	CORPORATE DEBT COLLECTION	REVENUES AND BENEFITS	DEBT COLLECTION AND RECOVERY	262.98	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	2,859.92	
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,166.34	
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,064.20	
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,166.34	
19/02/2025	Norman Rouke Pryme Limited	LUF P1 - MARKET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,092.64	
19/02/2025	Nugent Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,094.29	
19/02/2025	Nurture Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	15,207.72	
19/02/2025	O2 (UK) Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,091.65	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/02/2025	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,833.33
19/02/2025	Own Life Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,314.29
19/02/2025	Owmlife Residential Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	184,117.84
19/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,848.00
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.98
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,870.68
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,269.25

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.56	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	841.43	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86	
19/02/2025	Pangea Support Services Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	1,682.86	
19/02/2025	Parent And Child Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	12,887.16	
19/02/2025	Parity Projects Limited	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,750.00	
19/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.82	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
19/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.16
19/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	899.02
19/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409.68
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	4,778.65
19/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,778.65
19/02/2025	Perlustro Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 2 - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,420.00
19/02/2025	Perlustro Ltd	SUSTAINABILITY SHDF STREET PROPERTIES YEAR 1 - 2023/24	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	2,000.00
19/02/2025	Phoenix Community Care	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	13,285.72

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Professional Development Group Limited	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	841.50	
19/02/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,700.00	
19/02/2025	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,280.00	
19/02/2025	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	1,325.25	
19/02/2025	Regional Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,476.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Rubicon Children's Home Limited	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	24,490.00	
19/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	415.00	
19/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	870.84	
19/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	291.54	
19/02/2025	SAGA Truck and Van	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	975.84	
19/02/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,951.02	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Serene Surroundings Ltd	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	37,628.47	
19/02/2025	Shine Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,317.86	
19/02/2025	St Laurence Church & Centre	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	315.00	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,396.77	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,000.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,378.42	
19/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	334.95	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	403.45	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,365.16	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,175.93	
19/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	485.21	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	445.24	
19/02/2025	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	MOBILE PHONE SERVICES	300.00	
19/02/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	364.06	
19/02/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	886.88	
19/02/2025	Thames Water Utilities Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	728.27	
19/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	16,695.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	16,695.00	
19/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	269.64	
19/02/2025	The Medusa Project	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	269.64	
19/02/2025	Redacted Hotel	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	9,724.17	
19/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	776.43	
19/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	660.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
19/02/2025	UK100 Cities Network Limited	CLIMATE RESILIENCE TEAM	CLIMATE RESILIENCE TEAM	STAFF TRAINING AND DEVELOPMENT	4,000.00	
19/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	20,552.11	
20/02/2025	3 Arrows Properties Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	41,706.50	
20/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	340.68	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	684.00	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	533.52	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,254.00	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	533.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,052.00	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	324.56	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	2,223.00	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	678.02	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,710.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	533.52	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,892.00	
20/02/2025	Advantage Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	1,938.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98	
20/02/2025	Ambitious About Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,866.23	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	1,089.11	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00	
20/02/2025	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	87,427.95	
20/02/2025	Bevan Brittan LLP	FEASIBILITY WORKS	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	CONSULTANCY FEES	3,712.50	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
20/02/2025	Bindmans LLP	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	DBS CHECKS - NON-STAFF	570.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	250,158.40	
20/02/2025	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,956.95	
20/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	595.20	
20/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	691.20	
20/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,382.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,813.73	
20/02/2025	Brymore Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	37,920.20	
20/02/2025	Careoline Carers Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	689.00	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,389.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,389.00	
20/02/2025	Careoline Carers Services Ltd	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	CLIENT TRAVEL- TAXIS & OTHER	333.07	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY	708.00	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,278.00	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,798.00	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	3,528.75	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	386.63	
20/02/2025	Careoline Carers Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	9,999.50	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Charles Edward Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	3,468.23	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	CREMATION AND BURIAL SERVICES	1,878.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
20/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Crown Housing Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	630.00	
20/02/2025	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00	
20/02/2025	Croydon Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	11,555.00	
20/02/2025	Cyclehoop Ltd	CLIMATE ACTION INVESTMENT-CYCLE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,700.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	371.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00	
20/02/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	256.50	
20/02/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,250.00	
20/02/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,442.58	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	408.02	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45	
20/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,860.00	
20/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,860.00	
20/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,971.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Dunheved Hotel Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,835.00	
20/02/2025	ECMS Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	42,750.00	
20/02/2025	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,367.77	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
20/02/2025	EveryChild Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	3,593.70	
20/02/2025	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	566.56	
20/02/2025	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	806.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	566.56	
20/02/2025	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	806.96	
20/02/2025	Expert in Mind	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	405.00	
20/02/2025	Expert in Mind	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	972.00	
20/02/2025	Expert in Mind	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,310.40	
20/02/2025	Facework Group CIC	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	ARTS AND LEISURE SERVICES	350.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,775.75	
20/02/2025	Field Court Chambers	LITIGATION	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00	
20/02/2025	Financial Data Management PLC	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	HEALTH AND SAFETY WORKS	1,442.52	
20/02/2025	Redacted Graphic Design	PATHFINDER: PROGRAM MANAGEMENT AND BUSINESS SUPPORT	TECHNICAL FINANCE ITEMS	PROFESSIONAL SERVICES	850.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	590.79	
20/02/2025	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	LH FIRE ASSESSMENTS & WORK	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,300.00	
20/02/2025	Gilroy Court Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	5,425.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Great Batch Ltd	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,195.79	
20/02/2025	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	305,186.03	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Housing 21	ADDITIONAL ASC GRANT	COMMUNITY SERVICES COVID-19	PRIVATE CONTRACTORS PAYMENT - OTHER	1,251.76	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00	
20/02/2025	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	STAFF TRAINING AND DEVELOPMENT	2,800.00	
20/02/2025	In-ToTo-Ed	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,138.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
20/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES, PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,583.98	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40	
20/02/2025	Judge & Priestley LLP	REVENUES OPERATION	REVENUES AND BENEFITS	LEGAL FEES	3,809.80	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	580.12	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	YOUNG PERSON SAVINGS	275.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Kids Inspire	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	1,680.00	
20/02/2025	LDL Contractors	OTHER 13/14 AMP FUNDED ASSET VALIDATION BACKLOG WORKS - M&E	CAPITAL	ASSETS UNDER CONSTRUCTION COST	21,538.00	
20/02/2025	LHG Thornton Heath Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	45,533.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	LeBern Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	18,680.00	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	INCOME MAINTENANCE	431.52	
20/02/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,218.80	
20/02/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	935.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	358.79	
20/02/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	934.40	
20/02/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	956.00	
20/02/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	258.40	
20/02/2025	Lextox	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	1,331.20	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,441.20	
20/02/2025	Lextox	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	470.40	
20/02/2025	Lift and Engineering Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	8,250.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45	
20/02/2025	London Clapham Common Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,170.00	
20/02/2025	London Clapham South Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	7,755.00	
20/02/2025	London Croydon Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	8,745.00	
20/02/2025	London Hounslow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	2,480.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	London Peckham Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	4,650.00	
20/02/2025	London South East Academies Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00	
20/02/2025	London South East Academies Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,500.00	
20/02/2025	London Walthamstow Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	11,661.50	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	347.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,080.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00	
20/02/2025	Masher Brothers Ltd	SPECIAL PROJECTS - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	5,976.95	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	19,098.13	
20/02/2025	Masher Brothers Ltd	SPECIAL PROJECTS - NORTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	13,565.15	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	287.68	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333.52	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	529.40	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,326.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	408.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00	
20/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Millwall Football Club	STOP SMOKING SERVICES SUPPORT GRANT	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	833.33	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	16,877.95	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19	
20/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,634.33	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,634.33	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,634.33	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,346.34	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,346.34	
20/02/2025	Nelbro Group T/A Nelbro Care	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	27,346.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	419.44	
20/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	1,304.63	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	GRANTS AND CONTRIBUTIONS	8,128.78	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	YOUNG PERSON SAVINGS	413.57	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
20/02/2025	Project Centre	TFL REVENUE COSTS	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,950.00	
20/02/2025	Project Centre	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	27,835.00	
20/02/2025	Project Centre	LUF 03 - HIGH STREET REGENERATION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	17,995.20	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	349.26	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
20/02/2025	Royalty Lettings	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	55,147.00	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	YOUNG PERSON SAVINGS	2,640.00	
20/02/2025	SMI Group	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLOTHES, UNIFORM AND LAUNDRY	378.62	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	340.50	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	283.00	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	962.50	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	535.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	446.25	
20/02/2025	Redacted	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING	ADDITIONAL SUPPORT - PLACEMENT STABILITY	566.75	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	4,928.58	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	4,928.58	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,092.87	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	6,421.42	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,571.44	
20/02/2025	Sanctuary Care Homes Limited	SAFE SPACE TEAM 1	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - FINANCIAL ASSISTANCE	5,757.16	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,421.42	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,421.42	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	61,101.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	68,913.00	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,757.16	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,757.16	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	276.40	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	306.29	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	409.66	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	254.24	
20/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	-24,764.82	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,279.53	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	285.60	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,818.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	276.39	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,279.53	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	285.60	
20/02/2025	Sequence Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,535.01	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,279.53	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	285.60	
20/02/2025	Sequence Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	13,951.02	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	21,076.81	
20/02/2025	Sequence Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,277.65	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	
20/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	EDUCATION, EMPLOYMENT & TRAINING	498.50	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
20/02/2025	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,800.00	
20/02/2025	Skyguard Ltd T/A Peoplesafe	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	2,510.00	
20/02/2025	Smart Sec Solutions Ltd	REGISTRARS	CORPORATE CUSTOMER RELATIONS	SECURITY OF PREMISES	4,514.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Smartspace Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	77,455.00	
20/02/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,570.49	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50	
20/02/2025	Southern Lightning Engineers Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	2,658.22	
20/02/2025	Springboard Services Ltd	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	4,968.40	
20/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,000.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,480.04	
20/02/2025	Stef & Philips Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	127,970.00	
20/02/2025	Stiles Harrold Williams Partnership (SHW) LLP	LIBS: NEW CATFORD LIBRARY - SHOPPING CENTRE WINSLADE WAY	LIBRARY & INFORMATION SERVICE	RENTS PAYABLE	16,189.34	
20/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,500.00	
20/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	LUMP SUM DEATH GRANTS	7,517.78	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	10,500.00	
20/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	3,993.78	
20/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	29,041.35	
20/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	TRANSFER VALUES PAID OUT	2,581.12	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
20/02/2025	Swan Family Centres Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	265.00	
20/02/2025	Swan Family Centres Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	410.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Swan Family Centres Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	290.00	
20/02/2025	Switch Hospitality Management	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	18,000.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,240.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	701.04	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.50	
20/02/2025	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 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40	
20/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	601.34	
20/02/2025	Teaching Talent Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,920.00	
20/02/2025	Teaching Talent Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,920.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Teatree Property Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	21,674.00	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95	
20/02/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	700.00	
20/02/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	700.00	
20/02/2025	The Anchor SENDfriendly Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	700.00	
20/02/2025	The Artemis Team	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,384.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	-1,101.76	
20/02/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	2,486.00	
20/02/2025	The Artemis Team	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	851.45	
20/02/2025	The Children's Trust	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	26,897.46	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
20/02/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,075.36	
20/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Redacted	CHILDREN LOOKED AFTER & LEAVING CARE SERVICES MANAGEMENT	CORPORATE PARENTING	LEGAL FEES	975.00	
20/02/2025	Willow Estate Agents(London) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	110,457.05	
20/02/2025	Witherslack Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,516.00	
20/02/2025	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,520.00	
20/02/2025	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,340.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
20/02/2025	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,600.00	
20/02/2025	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,900.00	
21/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	
21/02/2025	Avocet Service Limited - Redacted	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	COMPENSATION PAYMENTS	3,477.00	
21/02/2025	Avocet Service Limited - Redacted	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	COMPENSATION PAYMENTS	2,546.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Avocet Service Limited - Redacted	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	COMPENSATION PAYMENTS	1,634.00	
21/02/2025	Ballers Sports Coaching LTD	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00	
21/02/2025	Banner Group Limited	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	OFFICE STATIONERY	2,168.76	
21/02/2025	Redacted	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	500.00	
21/02/2025	Bibliographic Data Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	10,366.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	800.00	
21/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	4,692.60	
21/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	7,122.70	
21/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	548.60	
21/02/2025	CSL Communications Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	1,000.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	CST Training Ltd	BUILDING CONTROL	PLANNING	STAFF TRAINING AND DEVELOPMENT	450.00	
21/02/2025	Calford Seaden (Health and Safety) Limited	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	660.00	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	280.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,220.00	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	454.00	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	885.40	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	800.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	410.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	346.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	280.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	275.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	325.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	974.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	305.00	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	459.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,932.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	1,060.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	590.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	375.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	330.00	
21/02/2025	Clarke Willmott LLP	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	561.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	325.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	438.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	397.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	995.00	
21/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	804.00	
21/02/2025	Daysfleet	GREEN SERVICES	HOUSING MANAGEMENT DIVISION - HRA	VEHICLE HIRE	11,648.53	
21/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00	
21/02/2025	Dinardo Supports Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,100.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	EMT First Aid and Lifeguard Training	DAAT - SUPPLEMENTARY SUBSTANCE MISUSE TREATMENT & RECOVERY GRANT FUNDING - OHID	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	500.00	
21/02/2025	EON Next Energy Limited	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	306.69	
21/02/2025	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	4,588.00	
21/02/2025	Edge Training and Consultancy Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	925.00	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,056.56	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	14,524.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,911.50	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,595.46	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	19,309.81	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,108.64	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,278.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,132.51	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,595.46	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,718.46	
21/02/2025	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,056.52	
21/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	13,418.47	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Redacted	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	689.00	
21/02/2025	Foreshaw Building Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	10,877.24	
21/02/2025	Foundation Expedition Leadership CIC	EMU:PREMISES MANAGEMENT	SGM ESTATE COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	
21/02/2025	Groundwork London	SUSTAINABLE ENERGY PROJECTS	CLIMATE RESILIENCE TEAM	PROFESSIONAL SERVICES	17,536.00	
21/02/2025	Help us move Ltd (Roberts & Dennys)	MH TEAM OTHER CARE	COMMUNITY MENTAL HEALTH	REMOVAL SERVICES	450.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Hertel Solutions Ltd ( HSL Compliance )	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,032.00	
21/02/2025	Hestia Housing & Support	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	130,287.00	
21/02/2025	Ideagen Gael Ltd	STRATEGIC HEALTH & SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	4,326.66	
21/02/2025	Kohler Uninterruptible Power Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	1,882.00	
21/02/2025	LD Business Solutions Ltd	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICIPATION	HEALTH AND SAFETY SERVICES	450.00	
21/02/2025	Lewisham Leadership Forum	CENTRAL EDUCATION SERVICES	CENTRAL EDUCATION SERVICES	PROFESSIONAL SERVICES	3,613.33	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Little Green Button	ALL: PREMISES AND SITE MANAGEMENT	ADULT LEARNING LEWISHAM (ALL)	ENERGY EFFICIENCY	1,499.00	
21/02/2025	London Borough of Enfield	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	4,950.00	
21/02/2025	NCB RiP	WORKFORCE DEVELOPMENT	PSW, WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11,600.00	
21/02/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	800.80	
21/02/2025	Northern Kilns Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	ADULT LEARNING LEWISHAM (ALL)	PROFESSIONAL SERVICES	516.14	
21/02/2025	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	1,200.00	
21/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,020.00	
21/02/2025	Pellings	CORPORATE ESTATE MAINTENANCE PROGRAMME 2024-2026	CAPITAL	ASSETS UNDER CONSTRUCTION COST	8,275.26	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Plum Partnership Ltd	ALL: MARKETING	ADULT LEARNING LEWISHAM (ALL)	DESIGN AND PHOTOGRAPHIC COSTS	390.00	
21/02/2025	Q & B Romford	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	389.45	
21/02/2025	Quo Vadis Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	2,707.73	
21/02/2025	Quo Vadis Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	6,424.10	
21/02/2025	RH Environmental Ltd t/a Redacted	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME MANDATORY	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	2,970.00	
21/02/2025	Re-Gen(UK) Construction Ltd	Redacted RISE ADULT LEARNING CENTRE FRONTAGE WORK	CAPITAL	ASSETS UNDER CONSTRUCTION COST	16,219.85	
21/02/2025	Remax Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,100.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Reveal Media Ltd	SAFER COMMUNITIES- PUBLIC SPACE PROTECTION ORDER	SAFER COMMUNITIES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	16,140.00	
21/02/2025	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	91,184.00	
21/02/2025	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	101,918.25	
21/02/2025	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	139,374.00	
21/02/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	3,609.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Silver DCC Limited	ACHILLES - DEVELOPMENT (DESIGN WORK)	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,111.44	
21/02/2025	Silver DCC Limited	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,050.00	
21/02/2025	South London & Maudsley Nhs Trust	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	AGENCY STAFF	6,825.08	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,492.00	
21/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	9,500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	600.00	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,800.00	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	3,200.00	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	1,678.65	
21/02/2025	Sundry Suppliers	BALANCE SHEET - HOUSING, REGENERATION & PUBLIC REALM	BALANCE SHEET	HOUSING RENTS DEBTOR	641.73	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	TAE Psychology Limited	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	
21/02/2025	TALKING COMMUNICATION	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	385.00	
21/02/2025	TALKING COMMUNICATION	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	560.00	
21/02/2025	TALKING COMMUNICATION	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING NEEDS	PROFESSIONAL SERVICES	1,900.00	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,168.40	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	584.20	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	
21/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.63	
21/02/2025	Telsolutions Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	MOBILE PHONE SERVICES	766.94	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	The Bridge London Trust Ltd	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	850.00	
21/02/2025	Urban Synergy	YOUNG MAYOR	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	12,000.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	270.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	268.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	261.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00	
21/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
21/02/2025	Winckworth & Sherwood	CONTRACTS, EDUCATION & EMPLOYMENT	HEAD OF LEGAL SERVICES	LEGAL FEES	2,150.00	
24/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00	
24/02/2025	Action for Community Development	HEALTH INEQUALITIES	OTHER PUBLIC HEALTH SERVICES	HEALTHCARE SERVICES - GENERAL	10,000.00	
24/02/2025	Redacted	PARKS - PROJECTS FUNDING LINKED S106	PARKS AND OPEN SPACES	R & M MAJOR WORKS	800.00	
24/02/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	300.35	
24/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,252.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	460.80	
24/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,053.00	
24/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,412.60	
24/02/2025	CLC Contractors Limited	FIRE RELATED WORKS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	48,894.50	
24/02/2025	Caft Services Uk	PARKS - PROJECTS FUNDING LINKED S106 UNRESTRICTED	PARKS AND OPEN SPACES	R & M MAJOR WORKS	295.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	13,622.88	
24/02/2025	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	569.96	
24/02/2025	City of London Academies Trust Galleywall Primary City of London	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00	
24/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	865.00	
24/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	600.00	
24/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Crenns Properties Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	HOUSING NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,988.00	
24/02/2025	EDF Energy Customers Plc	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	SERVICE TENANCIES	3,308.84	
24/02/2025	EDF Energy Customers Plc	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	SERVICE TENANCIES	878.51	
24/02/2025	Evans Jones Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CONSULTANCY FEES	15,000.00	
24/02/2025	Evans Jones Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	CONSULTANCY FEES	17,643.00	
24/02/2025	FM Conway Ltd	LIP – BUS PRIORITY, R336 HAIL AND RIDE CONVERSION	CAPITAL	ASSETS UNDER CONSTRUCTION COST	65,815.55	
24/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	373.93	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	365.63	
24/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,600.00	
24/02/2025	First Choice Marshalls	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	401.38	
24/02/2025	Itelligence Business Solutions(Uk) Ltd	SOFTWARE LICENCES AND SUPPORT	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	3,600.00	
24/02/2025	JEM Construction & Maintenance Ltd	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	470.00	
24/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,464.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	LDL Contractors	WEARISIDE DEPOT REFURBISHMENT WORKS	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	300.00	
24/02/2025	Lexis Nexis UK	LEGAL PRACTICE MANAGER	HEAD OF LEGAL SERVICES	BOOKS, PUBLICATIONS & RESOURCES	20,453.99	
24/02/2025	McLean Public Limited	IMPROVEMENT AND DELIVERY TEAM	DIRECTOR OF PUBLIC REALM	ENVIRONMENTAL SERVICES - OTHER	17,992.80	
24/02/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	962.50	
24/02/2025	Michael Page International Recruitment Limited	HOUSING FINANCE	HEADS OF FINANCE	PROFESSIONAL SERVICES	2,612.50	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	546.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	810.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	765.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00	
24/02/2025	Milk Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	529.40	
24/02/2025	National Youth Advocacy Service	PATHFINDER: PARENTAL ADVOCACY	TECHNICAL FINANCE ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	9,148.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	440.00	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	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 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oak Lodge Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,715.57	
24/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	2,161.25	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Oyster Partnership	ENVIRONMENTAL HEALTH - AIR QUALITY CONTROL	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,498.50	
24/02/2025	PPK Services Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	595.00	
24/02/2025	PartsPlus	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	263.50	
24/02/2025	PartsPlus	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	592.85	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	PeopleScout Limited	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,883.00	
24/02/2025	Rapid Secure Limited	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	270.00	
24/02/2025	Re-Gen(UK) Construction Ltd	RIVERSIDE YOUTH CLUB DEVELOPMENT PROJECT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	165,974.45	
24/02/2025	Regenter B3 Ltd	BROCKLEY PFI	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,562,233.18	
24/02/2025	Remax Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	161,868.00	
24/02/2025	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	-2,805.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,972.27	
24/02/2025	Restore DataShred Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,551.23	
24/02/2025	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,584.00	
24/02/2025	Scottish Power PLC	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,072.10	
24/02/2025	Somerville Youth & Play Provision	HOLIDAY ACTIVITY AND FOOD PROGRAMME	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	3,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	5,314.33	
24/02/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,636.05	
24/02/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	6,496.67	
24/02/2025	South London & Maudsley Nhs Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	SUPPORTED LODGINGS PAYMENTS	1,595.57	
24/02/2025	Studio Raw	CREATIVE ENTERPRISE ZONES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	DESIGN AND PHOTOGRAPHIC COSTS	10,000.00	
24/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	6,509.22	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	472.89	
24/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	452.09	
24/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	1,406.82	
24/02/2025	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	PENSION FUND	RETURN OF CONTRIBUTIONS	2,060.97	
24/02/2025	Teaching Talent Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,524.00	
24/02/2025	Thames Water Utilities Ltd	RATES & WATER CHARGES	HOUSING MANAGEMENT DIVISION - HRA	WATER AND SEWERAGE	365.80	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	That Girl	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	300.00	
24/02/2025	The Beckmead Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,833.33	
24/02/2025	The Beckmead Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,000.00	
24/02/2025	The Garwood Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,816.38	
24/02/2025	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,579.28	
24/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	9,621.61	
24/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,789.42	
24/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	302,740.46	
24/02/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,460.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
24/02/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	9,075.00	
24/02/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	7,893.08	
24/02/2025	Waterman Aspen Ltd	STRATEGIC TRANSPORT	HIGHWAYS AND STREETSCENE	STREET & TRAFFIC MGT - OTHER	10,880.00	
25/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00	
25/02/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	386.80	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	607.57	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Affinity Fostering Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,953.00	
25/02/2025	Affinity Fostering Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,890.00	
25/02/2025	Affinity Fostering Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,953.00	
25/02/2025	Affinity Fostering Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,953.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Affinity Fostering Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,890.00	
25/02/2025	Africa Advocacy Foundation	SEXUAL HEALTH IN PRIMARY CARE	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	2,500.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,280.00	
25/02/2025	Amber Construction Services Ltd	2024 - Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	215,328.12	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,500.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	501.75	
25/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,171.48	
25/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,655.00	
25/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,535.00	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,624.00	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,227.03	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,012.83	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,340.96	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,959.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	514.29	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,800.00	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-7,971.43	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,240.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.71	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,598.25	
25/02/2025	Bondcare London Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,598.25	
25/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,319.02	
25/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	929.81	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,095.24	
25/02/2025	British Gas Trading Ltd	COMMUNAL HEATING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,479.87	
25/02/2025	British Gas Trading Ltd	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	294.00	
25/02/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	3,119.00	
25/02/2025	Bunzl BCHS Cleaning and Hygiene Supples	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING MATERIALS	5,971.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Bupa Care Services (Commissioning) Limited	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.80	
25/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,287.08	
25/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,063.32	
25/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,954.20	
25/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,152.56	
25/02/2025	Bupa Care Services (Commissioning) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,163.67	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,204.32	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,299.80	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,248.72	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,570.64	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,635.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Capstone Foster Care (South East) Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,663.96	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,928.00	
25/02/2025	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308,390.53	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	1,589.43	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Chiptech International Limited	LEWISHAM LINKLINE	INTERNAL PROVIDER SERVICES	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,639.20	
25/02/2025	Circle Community	CONNECTING FUTURES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	29,438.80	
25/02/2025	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	SEXUAL HEALTH	HEALTHCARE SERVICES - GENERAL	94,678.92	
25/02/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,060.00	
25/02/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	1,279.00	
25/02/2025	Clarke Willmott LLP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	299.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,040.00	
25/02/2025	Clementina Day Centre (CIC)	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,105.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,420.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
25/02/2025	Coyle Personnel Plc	WINTER PRESSURES	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Decathlon UK LTD	PASSENGER SERVICES	PASSENGER SERVICES	HEALTH AND SAFETY SERVICES	266.33	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,016.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	622.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	CHILD ARRANGEMENTS ORDERS	609.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Drive Forward Foundation	JOBS AND SKILLS PROGRAMMES	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	17,291.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Dunluce Healthcare Redacted Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,960.00	
25/02/2025	EDF Energy Customers Plc	COMMUNAL LIGHTING	HOUSING MANAGEMENT DIVISION - HRA	ELECTRICITY	1,448.21	
25/02/2025	Eden Estates (South East) Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	11,917.82	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,547.52	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,944.16	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,474.88	
25/02/2025	Eternal Care UK Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	972.08	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,180.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
25/02/2025	FPS Arborist Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	7,588.00	
25/02/2025	Redacted	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	800.00	
25/02/2025	First Choice Marshalls	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIXTURES & FITTINGS - ATTACHED TO BUILDING	398.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	256.50	
25/02/2025	Fleet Tutors	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	313.50	
25/02/2025	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,166.43	
25/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,804.74	
25/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,336.43	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,253.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,253.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
25/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
25/02/2025	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,283.95	
25/02/2025	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,758.66	
25/02/2025	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,283.95	
25/02/2025	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,283.95	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	15,758.66	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,361.14	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,188.20	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,361.14	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,361.14	
25/02/2025	HATS Group Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	CLIENT TRAVEL- TAXIS & OTHER	405.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	1,730.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Heritage Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,192.86	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Housing Action Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	9,210.00	
25/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
25/02/2025	Redacted	MOONSHOT CENTRE	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	12,817.00	
25/02/2025	Redacted	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	302.40	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	JCS Online Resources Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	8,563.70	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	2,411.59	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	504.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	865.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	-710.01	
25/02/2025	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	5,706.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,020.29	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,892.86	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,989.29	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,989.29	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,892.86	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,989.29	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,892.86	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,989.29	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,989.29	
25/02/2025	Kites Childrens Services Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	2,700.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Lewisham & Greenwich NHS Trust	0-19 SERVICES	NATIONAL CHILD MEASUREMENT PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	623,009.83	
25/02/2025	Lewisham & Greenwich NHS Trust	SFL - INFANT FEEDING SUPPORT	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	31,607.83	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	516.77	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.84	
25/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,303.56	
25/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	536.76	
25/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,380.24	
25/02/2025	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	VOLUNTARY AND COMMUNITY SECTOR GRANTS & ASSEMBLIES	ARTS AND LEISURE SERVICES	56,154.00	
25/02/2025	London Councils	PARKING MANAGEMENT	PARKING SERVICES	LEGAL FEES	28,303.68	
25/02/2025	Lumensol Ltd	REPAIRS SERVICE (CENTRAL)	HOUSING QUALITY AND INVESTMENT - HRA	CONSULTANCY FEES	1,500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	6,725.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	840.00	
25/02/2025	MSI Media Ltd	PARKING MANAGEMENT	PARKING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	1,344.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,302.40	
25/02/2025	Redacted	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	3,000.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	972.77	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	97,895.65	
25/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	18,919.11	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	5,177.00	
25/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	5,482.17	
25/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	26,015.93	
25/02/2025	McBains Limited	2024 - Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,134.00	
25/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	508.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	456.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	912.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	418.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	1,086.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	601.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	919.52	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,126.54	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	950.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,617.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,202.00	
25/02/2025	Redacted	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,109.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	912.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	480.00	
25/02/2025	National Fostering Agency	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	1,771.65	
25/02/2025	Naturescape Wildflowers LLP	NATURE CONSERVATION	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	456.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,600.00	
25/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,600.00	
25/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,575.00	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	6,230.07	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	4,087.14	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	4,131.09	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	3,846.17	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	4,478.26	
25/02/2025	Next Step Fostering Services Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	5,270.00	
25/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	450.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED	601.00	
25/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	770.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Our Future Tutoring Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	440.00	
25/02/2025	Oxleas Tree Care Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	413.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	964.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,524.00	
25/02/2025	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,600.00	
25/02/2025	Quo Vadis Trust	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	3,600.00	
25/02/2025	Rahi & Daughters Ltd t/a Tutor Doctor Greenwich	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	4,216.90	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,580.00	
25/02/2025	Rainbow Medical Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,656.00	
25/02/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	3,525.00	
25/02/2025	Reed Specialist Recruitment Ltd	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	PROFESSIONAL SERVICES	3,525.00	
25/02/2025	Remax Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	3,255.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	418.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	290.52	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	723.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	508.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	
25/02/2025	SK Housing Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	134,915.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	306.11	
25/02/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	633.18	
25/02/2025	Safeguard Pest Control and Environmental Services Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	502.03	
25/02/2025	Sanctuary Care Homes Limited	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	254.24	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,065.77	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	456.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,953.60	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	560.00	
25/02/2025	Smart Sec Solutions Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	SECURITY OF PREMISES	389.53	
25/02/2025	Social Works Limited	WORKFORCE AND PRACTICE DEVELOPMENT SERVICE	PRINCIPAL SOCIAL WORK & ADVANCE PRACTITIONERS	STAFF TRAINING AND DEVELOPMENT	305.00	
25/02/2025	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,375.00	
25/02/2025	Southern Lightning Engineers Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	RESPONSIVE REPAIRS - BUILDING	587.91	
25/02/2025	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	12,025.32	
25/02/2025	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,700.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Spiral Sussex Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES, PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,600.00	
25/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	6,000.12	
25/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	4,071.51	
25/02/2025	Starfish Search Limited	DMT	TECHNICAL FINANCE ITEMS	STAFF RECRUITMENT COSTS	7,500.00	
25/02/2025	Starfish Search Limited	DMT	TECHNICAL FINANCE ITEMS	STAFF RECRUITMENT COSTS	5,500.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,206.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	620.00	
25/02/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,919.29	
25/02/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES	3,919.29	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.21	
25/02/2025	Sunbeam Fostering Agency Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,722.21	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,250.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,520.54	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,425.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,920.03	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,365.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	7,000.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	1,050.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	650.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	900.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	375.50	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	500.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	585.02	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	5,750.00	
25/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	13,100.00	
25/02/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,039.71	
25/02/2025	TOGA FIRE LIMITED	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,150.00	
25/02/2025	TOGA FIRE LIMITED	MAYFIELD HOUSING	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,350.00	
25/02/2025	Taaksvale Property Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	80,362.88	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	409.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Targeted Provision	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	900.00	
25/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	438.15	
25/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,599.69	
25/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	438.15	
25/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	350.52	
25/02/2025	Teacher Active Limited	PSSA: HOSPITAL & HOME TUITION	HEAD OF VIRTUAL SCHOOL	PROFESSIONAL SERVICES	2,424.43	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	651.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,124.92	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,016.76	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,588.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,588.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,588.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,588.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,690.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,690.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,150.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,973.20	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,124.92	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,588.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	-1,150.00	
25/02/2025	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,690.00	
25/02/2025	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 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	The Oaks (Spring) Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,612.00	
25/02/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,064.32	
25/02/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,340.00	
25/02/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,340.00	
25/02/2025	The Oaks (Spring) Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,900.00	
25/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09	
25/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09	
25/02/2025	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	SGM ESTATE COMPLIANCE	RESPONSIVE REPAIRS - BUILDING	488.09	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	1,400.00	
25/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	651.20	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,565.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	601.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Transition and Laterlife Matter Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,048.92	
25/02/2025	Transition and Laterlife Matter Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	10,043.86	
25/02/2025	Transition and Laterlife Matter Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	20,433.40	
25/02/2025	Transport for London	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	89,593.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Transport for London	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	67,908.19	
25/02/2025	Transport for London	LIP – CYCLEWAYS NETWORK DEVELOPMENT, DEPTFORD CHURCH STREET	CAPITAL	ASSETS UNDER CONSTRUCTION COST	55,527.92	
25/02/2025	United Living South Ltd	LIFT PROGRAMME - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	170,146.16	
25/02/2025	United Living South Ltd	LIFT PROGRAMME - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	76,182.85	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	VH Group Housing & Management Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,635.00	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,766.31	
25/02/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,392.00	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,208.28	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	21,318.12	
25/02/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,392.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,766.31	
25/02/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,240.00	
25/02/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,710.00	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,580.30	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,766.31	
25/02/2025	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,088.00	
25/02/2025	Waterfield Supported Homes Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	5,580.30	
25/02/2025	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,664.00	
25/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	310.00	
25/02/2025	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	205,510.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
25/02/2025	Woodland Properties Management Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-5,130.00	
25/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,321.00	
26/02/2025	ALP Group Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	88,395.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,205.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,600.00	
26/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,590.00	
26/02/2025	Admiral Healthcare Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	RESIDENTIAL PLACEMENTS	2,800.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,619.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,066.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,657.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,861.60	
26/02/2025	Antony Hodari Solicitors	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	800.00	
26/02/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,880.00	
26/02/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,056.00	
26/02/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,092.86	
26/02/2025	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Barnardo's	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	1,771.34	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92	
26/02/2025	Bowercroft Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,165.72	
26/02/2025	Bramley Health Limited	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,469.33	
26/02/2025	Bramley Health Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,927.50	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,657.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	951.59	
26/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,700.53	
26/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,084.81	
26/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,199.90	
26/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	444.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	710.40	
26/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	2,882.05	
26/02/2025	Cablesheer Asbestos Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,007.00	
26/02/2025	Careoline Carers Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,650.00	
26/02/2025	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,543,245.39	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Civica UK Ltd	REVENUES OPERATION	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	715.37	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00	
26/02/2025	Country Court Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,336.86	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,285.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,653.90	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,096.22	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,505.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,879.68	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,845.52	
26/02/2025	Dignity Direct Homecare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,926.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,525.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32	
26/02/2025	Redacted	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	624.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,000.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,659.18	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	22,639.43	
26/02/2025	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,478,987.28	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,646.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,203.99	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,255.56	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	745.76	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	FM Conway Ltd	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	HIGHWAY SERVICES	128,866.29	
26/02/2025	Faithorn Farrell Timms LLP	AMERSHAM AND NORTHOVER RESIDENTIAL	CAPITAL	ASSETS UNDER CONSTRUCTION COST	2,200.00	
26/02/2025	Farid Hillend Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,144.71	
26/02/2025	Farid Hillend Engineering Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,809.81	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	840.00	
26/02/2025	Field Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	650.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,055.68	
26/02/2025	Five Rivers Child Care Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,960.91	
26/02/2025	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,223.14	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,893.57	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,336.43	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,358.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Flourish Fostering Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	2,008.00	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,339.76	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,820.00	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,420.00	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,820.00	
26/02/2025	Flourish Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,840.00	
26/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,853.16	
26/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,853.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,493.68	
26/02/2025	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,260.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,010.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,330.16	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	656.19	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,442.93	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	616.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	322.71	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	333.47	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,442.93	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,235.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64	
26/02/2025	Hawkhurst House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,880.00	
26/02/2025	Her Majesty's Prison and Probation Service (HMPPS)	YJS-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	RESIDENTIAL PLACEMENTS	3,948.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88	
26/02/2025	Hillier Nurseries Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUND'S MAINTENANCE	9,457.35	
26/02/2025	Hillier Nurseries Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUND'S MAINTENANCE	644.80	
26/02/2025	Hillier Nurseries Limited	TREES-PLANTING PROGRAMME	PARKS AND OPEN SPACES	GROUND'S MAINTENANCE	7,574.34	
26/02/2025	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,050.00	
26/02/2025	Homeguard Lock Service Ltd	MH TEAM OTHER CARE	COMMUNITY MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	385.00	
26/02/2025	Housemark Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	ICT LICENCES	7,500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Howard Agency	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	LEGAL FEES	257.65	
26/02/2025	Howard Agency	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	254.65	
26/02/2025	Howard Agency	LEGAL COSTS	FAMILY SOCIAL WORK SERVICE	PROFESSIONAL SERVICES	343.25	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,906.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80	
26/02/2025	Invasive Vegetation Management & Treatment Limited	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	16,695.50	
26/02/2025	Investec Asset Finance PLC	CUSTOMER SERVICES TEAM	HOUSING MANAGEMENT DIVISION - HRA	PROCESS SERVERS/ COURIERS	18,594.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,349.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	948.60	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,321.43	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,000.00	
26/02/2025	JDS Recruitment Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS -	900.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,501.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,446.33	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,311.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,703.26	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,450.94	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,166.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,410.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,028.21	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,361.64	
26/02/2025	Redacted	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	800.00	
26/02/2025	Keeva Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,792.50	
26/02/2025	Keeva Care Ltd	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,275.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	461.38	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,329.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	LWC Drinks Limited	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	892.19	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,689.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,047.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT LICENCES	3,257.00	
26/02/2025	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT LICENCES	6,000.00	
26/02/2025	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	EARLY YEARS QUALITY & SUFFICIENCY	GRANTS AND CONTRIBUTIONS	6,593.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,332.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,606.24	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,887.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	905.56	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.19	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,000.53	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	15,452.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,051.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,030.18	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	739.11	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	540.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	737.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,311.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,908.46	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	907.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,905.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,537.68	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	348.92	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	668.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	880.00	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,720.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,484.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,216.17	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	634.98	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	719.44	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,187.90	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,503.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,283.28	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,461.46	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,698.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,408.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	613.20	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,315.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,424.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,036.15	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,627.52	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,548.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,620.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,383.51	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,017.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	CLA PLACEMENTS	CARE RESOURCES	FOSTERING PAYMENTS INCLUDING (CONNECTED CARERS)	1,308.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	882.68	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	409.14	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,193.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,354.88	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	969.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,760.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,405.10	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	688.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,297.94	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.19	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,504.32	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,721.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	582.28	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,004.68	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.22	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,595.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	9,196.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,266.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	776.72	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	40,600.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	578.68	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,935.26	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	955.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,436.76	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	891.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,404.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	914.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,006.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,802.64	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,520.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,279.98	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,801.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,838.47	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	827.72	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	327.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	822.90	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	256.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	484.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	860.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,757.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,350.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	494.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,366.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,825.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,031.79	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,938.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,193.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	602.14	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.53	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,065.76	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,471.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,941.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,943.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,025.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,391.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,472.08	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	635.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,979.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,365.78	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,985.79	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,614.76	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,404.52	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,062.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,914.94	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,921.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,518.71	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,146.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	469.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	762.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,886.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,778.28	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,911.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,582.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,821.05	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,437.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,902.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,616.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	477.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	709.81	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	367.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,521.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	716.16	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	764.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,672.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,760.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,263.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	622.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	842.78	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,860.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,099.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	940.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,492.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	844.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,877.76	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,109.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	474.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,911.14	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,941.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,597.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,345.04	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	638.11	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	954.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,751.68	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,062.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,329.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,381.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,723.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	849.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	544.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	878.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,128.96	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	919.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,446.70	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	608.82	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,144.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	567.86	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	754.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,833.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,657.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	16,544.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,970.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	867.47	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,864.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	14,200.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,671.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,407.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,984.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	609.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,204.28	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,043.99	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,652.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	701.57	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,228.18	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,171.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,638.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,054.58	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,945.07	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,207.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	672.52	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,578.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	592.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,024.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	537.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	813.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,062.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	616.47	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	312.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,421.98	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	317.55	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,521.61	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,041.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,251.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,066.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,052.66	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,332.52	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,120.65	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,782.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,341.76	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,833.76	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,016.16	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,564.00	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,022.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,842.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,524.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,040.00	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,814.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	415.34	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,742.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	505.89	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,209.18	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,763.72	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	845.00	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	6,207.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,900.49	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	358.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,227.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,437.42	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,962.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	817.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,708.52	
26/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	4,614.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,822.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,227.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	748.10	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,297.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,587.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,422.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,157.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,667.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,248.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	10,510.08	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,985.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	11,823.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,772.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,627.52	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	638.75	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,126.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	863.59	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,406.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,063.52	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,474.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	704.77	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,188.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	981.12	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,270.40	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,396.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,088.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	20,603.52	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,081.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	537.12	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,438.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	24,169.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,515.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,378.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,479.76	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,379.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,764.08	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,289.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,136.64	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,363.60	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,350.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,819.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,432.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,600.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,587.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,848.48	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,600.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,083.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,150.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	985.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,953.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,389.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,752.73	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,122.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,679.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,909.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,011.78	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,982.68	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,347.92	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	306.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,575.73	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	420.26	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,169.76	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,999.55	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,360.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,573.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	718.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,409.52	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,830.08	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,308.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	810.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,830.11	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,128.00	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,331.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,611.21	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	858.48	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,586.07	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	1,185.20	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	453.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,411.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,616.22	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,083.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,455.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	547.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	429.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,463.02	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,738.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,596.04	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,218.67	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,470.16	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.50	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,559.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	437.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,108.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,433.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,313.76	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	500.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,065.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,655.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,680.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,524.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,393.04	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	3,599.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,282.48	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,705.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	735.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	408.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	543.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,916.98	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,600.00	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	250.24	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	531.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,511.10	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	449.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	572.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,819.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,219.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,841.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	981.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,314.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,987.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,003.12	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,433.92	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,883.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,451.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	394.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-6,050.24	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	20,572.86	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,941.16	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	656.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,939.36	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	938.40	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,594.32	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,266.61	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,346.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,564.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	12,020.49	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	-4,859.34	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	838.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,940.32	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,328.60	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,094.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,573.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,430.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,165.08	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	762.12	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	375.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	955.94	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	797.64	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	930.89	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,284.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	875.84	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,879.68	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,376.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,022.00	
26/02/2025	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,306.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,001.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,676.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	328.44	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	750.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,103.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,226.40	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,861.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	760.84	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	715.40	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	7,320.04	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,144.64	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	625.60	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,921.36	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	703.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,287.72	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.32	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,876.80	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,173.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,032.24	
26/02/2025	Redacted	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.08	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	21,984.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,369.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,504.32	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,635.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,175.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,774.88	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,118.89	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	5,611.76	
26/02/2025	Neath Port Talbot County Borough Council	CLA PLACEMENTS	CARE RESOURCES	RESIDENTIAL PLACEMENTS	504.48	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	828.92	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,757.35	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,459.00	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	7,924.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,318.80	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,751.36	
26/02/2025	Nelbro Group T/A Nelbro Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,250.12	
26/02/2025	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,192.88	
26/02/2025	Nelbro Group T/A Nelbro Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,796.00	
26/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	925.00	
26/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	2,400.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,326.08	
26/02/2025	Nomase Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179,190.74	
26/02/2025	One Housing Group Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	305.74	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,222.30	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,147.76	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,273.20	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,512.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44	
26/02/2025	Piehouse Workers Co-op	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	GRANTS AND CONTRIBUTIONS	7,500.00	
26/02/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	246,183.45	
26/02/2025	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	144,859.04	
26/02/2025	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	94,278.44	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,710.00	
26/02/2025	Project Centre	PARKING MANAGEMENT	PARKING SERVICES	STREET & TRAFFIC MGT - OTHER	6,204.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,336.00	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04	
26/02/2025	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	654.08	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	766.36	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,610.88	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,252.16	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	265.72	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,423.24	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	490.56	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,629.44	
26/02/2025	SKO Family Law Specialists LLP	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	651.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	831.20	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,302.64	
26/02/2025	Savills (UK) Limited	STOCK CONDITION SURVEYS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	605,552.00	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,188.64	
26/02/2025	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	12,500.00	
26/02/2025	Silver DCC Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	CAPITAL	ASSETS UNDER CONSTRUCTION COST	614.14	
26/02/2025	Smith and Byford Limited	DOMESTIC CENTRAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	4,168.52	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	286.16	
26/02/2025	Southern Lightning Engineers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	540.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Southern Lightning Engineers Ltd	LH REPAIRS & MAINTENANCE WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	311.84	
26/02/2025	St Christophers Fellowship	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	597.60	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,189.60	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,246.80	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	664.96	
26/02/2025	Strode Park Foundation For People with Disabilities	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,412.65	
26/02/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16,168.04	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	4,000.00	
26/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	6,000.00	
26/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	500.00	
26/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	3,793.62	
26/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	12,271.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	949.01	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	3,720.08	
26/02/2025	Synergy Fostering Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,443.21	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,971.60	
26/02/2025	Teacher Active Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.30	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,693.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	621.04	
26/02/2025	Thames Water Utilities Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	WATER AND SEWERAGE	1,285.24	
26/02/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	386.50	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	REdacted	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	9,003.64	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,127.04	
26/02/2025	Transport for London	TRANSPORT PROJECTS - BELL GREEN GYRATORY - ACCESSIBILITY WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	43,651.30	
26/02/2025	Transport for London	SAFETY (OTHER ROADS)	HIGHWAYS AND STREETSCENE	PAYMENT TO OTHER LOCAL AUTHORITIES	72,025.61	
26/02/2025	Travis Perkins Trading Co Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	38,907.30	
26/02/2025	Treka Bus Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	338.99	
26/02/2025	UK Fostering Limited	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,251.34	
26/02/2025	United Living South Ltd	DECENT HOMES - SOUTH - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	51,568.59	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,084.88	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,716.96	
26/02/2025	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	265.20	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,267.28	
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,533.00	
26/02/2025	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,104,358.60	
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	4,333.28	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	1,000.96	
26/02/2025	Redacted	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	563.04	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
26/02/2025	Redacted	SUPPORT AND MEMORY COGNITION	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,955.96
26/02/2025	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DIRECT PAYMENTS	2,575.44
26/02/2025	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	11,929.60
27/02/2025	AJP Investments (London) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,856.52
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05
27/02/2025	Ability Smart Limited	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	STAFF TRAINING AND DEVELOPMENT	2,940.00
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	869.45
27/02/2025	Accuris	PROVISION FOR CONTINGENCY -	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,997.95

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	3,144.12	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,127.60	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,418.40	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,560.24	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	768.30	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	496.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	2,600.40	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	1,241.10	
27/02/2025	Ace Carpet Cleaners Ltd	BUILDING CLEANING	FACILITIES MANAGEMENT & CIVIC EVENTS	CLEANING SERVICES	7,907.58	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Advantage Healthcare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,292.16	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	830.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	587.98	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	735.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	1,007.16	
27/02/2025	Alphatrack Systems Ltd	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	2,280.00	
27/02/2025	Amelie's Place	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	529.10	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	456.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	57,447.70	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	55,058.00	
27/02/2025	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	-515.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Aston Pearl Limited	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	184,958.03	
27/02/2025	Atlantic Lodge (Housing) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	9,100.00	
27/02/2025	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	982.80	
27/02/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	384,622.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Aurora Nexus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	49,643.64	
27/02/2025	Avocet Service Limited - Redacted	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	COMPENSATION PAYMENTS	1,026.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	355.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,543.36	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Barry Stewart & Sons Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	10,216.78	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	620.00	
27/02/2025	Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	CRISIS PAYMENTS	260.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	
27/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	1,500.97	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	935.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Brent Knoll SM & PM School	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	2,800.00	
27/02/2025	Brent Knoll SM & PM School	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	2,800.00	
27/02/2025	Brent Knoll SM & PM School	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	PROFESSIONAL SERVICES	2,400.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,775.65	
27/02/2025	Bright Hygiene Management (London) Limited	EMU: CATERING	EDUCATION CATERING	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,495.49	
27/02/2025	Browne Jacobson	LITIGATION	HEAD OF LEGAL SERVICES	LEGAL FEES	1,162.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Browne Jacobson	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	414.50	
27/02/2025	C H Management Consultants Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,346.00	
27/02/2025	Canning Town Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,141.35	
27/02/2025	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	15,046.92	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	822.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	486,259.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
27/02/2025	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,255.22	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.64	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.08	
27/02/2025	Choice Support	SOCIAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	388.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,786.64	
27/02/2025	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.64	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,252.72	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.08	
27/02/2025	Choice Support	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	570.78	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,793.88	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	978.48	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,386.18	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	489.24	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	815.40	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	869.76	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	869.76	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,609.28	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,467.72	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,304.64	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	543.60	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,956.96	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.52	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,467.72	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	366.93	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,712.34	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	679.50	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	475.65	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	747.45	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	883.35	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	679.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,617.21	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,155.15	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,141.56	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,446.20	
27/02/2025	Choice Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,060.02	
27/02/2025	Christ the King College	CWCN: SEN COLLEGES	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,763.44	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,380.00	
27/02/2025	City Borough Housing Limited	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	8,665.00	
27/02/2025	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	160,663.80	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	360.00	
27/02/2025	Clarke Willmott LLP	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	940.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	3,464.87	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	725.00	
27/02/2025	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,733.84	
27/02/2025	Crownworth Property Services Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	11,767.82	
27/02/2025	Cumberland Costings	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	LEGAL FEES	600.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	26,674.98	
27/02/2025	DAB Graphics LTD	NATURE CONSERVATION	PARKS AND OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	929.25	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
27/02/2025	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	15,290.29	
27/02/2025	Daejan Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	740.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Dean Transport Testing LTD	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	378.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	578.00	
27/02/2025	Devonshires Solicitors	INCOME TEAM	HOUSING MANAGEMENT DIVISION - HRA	LEGAL FEES	400.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	408.02	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	441.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00	
27/02/2025	District Homes	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	50,518.65	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.10	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,082.55	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.44	
27/02/2025	ECMS Services Ltd	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	RESPONSIVE REPAIRS - BUILDING	550.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	412.00	
27/02/2025	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,628.12	
27/02/2025	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.45	
27/02/2025	Easy Management Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	16,789.73	
27/02/2025	Eden Care (JA) Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	RENTS PAYABLE	22,343.33	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,075.10	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,032.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	535.45	
27/02/2025	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	34,206.96	
27/02/2025	Redacted	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,500.00	
27/02/2025	Redacted	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	EVENTS	1,500.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Empire Investments	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,908.09	
27/02/2025	English Oak Tree Services Ltd	THAMES TIDEWAY TUNNEL , LANDSCAPPING MASTERPLAN	CAPITAL	ASSETS UNDER CONSTRUCTION COST	11,450.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	461.46	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	508.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,955.36	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,955.36	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	FM Conway Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	CAPITAL	ASSETS UNDER CONSTRUCTION COST	388,748.94	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00	
27/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	8,625.00	
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00	
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00	
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00	

Lewisham Council Expenditure over £250 Feb 2025					
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,560.00
27/02/2025	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,107.90

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	3,710.36	
27/02/2025	Frankham Risk Management Services Ltd	LH HOSTELS M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	6,232.51	
27/02/2025	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,975.33	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.50	
27/02/2025	GRADKO INTERNATIONAL LIMITED	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	623.25	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	970.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,535.72	
27/02/2025	Redacted	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,535.72	
27/02/2025	Redacted	MASH, REFERRAL & ASSESSMENT MANAGEMENT	REFERRAL AND ASSESSMENT, MASH & EDT	SECTION 17 - ACCOMMODATION & HOUSING	5,535.72	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	930.00	
27/02/2025	Golf Recruit Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
27/02/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 -	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55	
27/02/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	HMO Portfolio 6 Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,790.62	
27/02/2025	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	285.78	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	401.05	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,182.04	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
27/02/2025	Hertel Solutions Ltd ( HSL Compliance )	LH M & E WORKS	HOUSING QUALITY AND INVESTMENT - HRA	SECURITY OF PREMISES	58,799.91	
27/02/2025	Hertel Solutions Ltd ( HSL Compliance )	LH GAS & BOILER WORKS	HOUSING QUALITY AND INVESTMENT - HRA	R & M MINOR WORKS	4,573.52	
27/02/2025	Hertfordshire County Council	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,433.88	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	390.00	
27/02/2025	IKON Estates Group Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	19,067.25	
27/02/2025	Ilderton Motorvehicle Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,320.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
27/02/2025	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	585.00	
27/02/2025	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	EDUCATION CATERING	RESPONSIVE REPAIRS - BUILDING	580.00	
27/02/2025	JV Lets	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,644.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
27/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,009.70	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	850.00	
27/02/2025	Jamesons Care (Jamesons Residential Care Home Ltd)	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,851.20	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	
27/02/2025	Jenorm Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,406.69	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	620.00	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	509.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	700.00	
27/02/2025	KB REAL ESTATE MANAGEMENT LIMITED	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,875.94	
27/02/2025	Kairos Community Trust	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	507.10	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,308.50	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	895.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	40,816.88	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	HOUSING & DISREPAIR	HEAD OF LEGAL SERVICES	COUNSEL FEES	3,250.00	
27/02/2025	Landmark Chambers	PROPERTY, PLANNING & ENVIRONMENT	HEAD OF LEGAL SERVICES	COUNSEL FEES	1,000.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,300.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,865.41	
27/02/2025	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	SMOKING AND TOBACCO	HEALTHCARE SERVICES - GENERAL	33,027.08	
27/02/2025	Lewisham Homes Ltd	HOUSING STRATEGY	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,707,828.18	
27/02/2025	Lewisham Homes Ltd	HOUSING STRATEGY	STRATEGIC HOUSING - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	946,606.93	
27/02/2025	Life Clubs Ltd	HR LEARNING & DEVELOPMENT CORPORATE	PEOPLE AND ORGANISATIONAL DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	7,500.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Lift & engineering Services Ltd	SOUTH - SHELTERED REFURBISHMENTS - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	440.00	
27/02/2025	Limeco Associates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,892.41	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	575.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	535.45	
27/02/2025	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	14,336.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Lodgistics Estates	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,298.57	
27/02/2025	London Borough of Brent	SHARED SERVICE	IT & DIGITAL SERVICES	ICT MAINTENANCE & SUPPORT COSTS	460,333.00	
27/02/2025	London Borough of Southwark	EJP MANAGEMENT	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	CONSULTANCY FEES	630.00	
27/02/2025	London Temporary Accommodation Direct	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,780.65	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,913.44	
27/02/2025	MTA Digital Ltd	UKSPF LOCAL BUSINESS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	PRINTING	344.00	
27/02/2025	MTA Digital Ltd	SD: COMMUNITY SPORTS	LEISURE	PROFESSIONAL SERVICES	424.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	347.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	793.78	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,800.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,550.33	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	604.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	67,931.91	
27/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	6,687.67	
27/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	3,269.91	
27/02/2025	Masher Brothers Ltd	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	R & M MAJOR WORKS	6,368.73	
27/02/2025	Masher Brothers Ltd	VOIDS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	17,193.85	
27/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	53,939.56	
27/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	35,465.24	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	8,776.37	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Matkap Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	9,482.37	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,160.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	650.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	409.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	496.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.75	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	391.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	272.05	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	255.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	443.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	392.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
27/02/2025	Mittal Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,083.98	
27/02/2025	Mizola Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,238.73	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	920.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,200.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	294.56	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	57,735.85	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,680.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	760.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,700.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,050.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	730.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,390.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,900.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,000.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	383.40	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	288.77	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,200.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,920.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	453.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	960.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	586.19	
27/02/2025	Redacted	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	SUPPORTED LODGINGS PAYMENTS	610.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	793.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	453.45	
27/02/2025	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	61,686.12	
27/02/2025	NHS SOUTH EAST LONDON CCG	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	52,221.36	
27/02/2025	NHS SOUTH EAST LONDON CCG	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	59,470.58	
27/02/2025	NHS SOUTH EAST LONDON CCG	SFL - PARENT-INFANT RELATIONSHIPS AND PERINATAL MENTAL HEALTH	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	159,000.00	
27/02/2025	NHS SOUTH EAST LONDON CCG	JOINT COMMISSIONING TEAM	JOINT COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	72,150.14	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	439.05	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,676.91	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,791.92	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,671.95	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,671.95	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	7,034.21	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,609.33	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,609.33	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,495.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,742.99	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	6,563.01	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,526.00	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,270.00	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	9,698.66	
27/02/2025	National Fostering Agency	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	4,158.34	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,125.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Neurobox Limited	CHILDREN'S SERVICES MANAGEMENT	CSC SENIOR MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	4,138.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	578.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	434.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Northstar Residential Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,491.45	
27/02/2025	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	924.00	
27/02/2025	Nursing Direct Healthcare Limited	CWCN DOM CARE - CARE IN HOME	CHILDREN WITH COMPLEX NEEDS	DOMICILIARY CARE - THIRD PARTY	932.71	
27/02/2025	O2 (UK) Ltd	LH LIFTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	303.80	
27/02/2025	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	4,100.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	4,582.00	
27/02/2025	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,893.36	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	289.00	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,978.57	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	2,850.00	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	387.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	40,255.71	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	5,314.29	
27/02/2025	Own Life Ltd	CLA PLACEMENTS	CARE RESOURCES	SEMI-INDEPENDENT PLACEMENTS	298.53	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	469.07	
27/02/2025	Park Avenue Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,373.84	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Parwana Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	13,147.61	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,400.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,964.48	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
27/02/2025	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	256,766.98	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,100.00	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY	-323.00	
27/02/2025	Potton Services Ltd	CHILDREN LOOKED AFTER COSTS	CARE RESOURCES	EMOTIONAL WELLBEING & MENTAL HEALTH SUPPORT	-600.00	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	-286.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,464.50	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,421.50	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	899.50	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	482.50	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - ACCOMMODATION & HOUSING	9,060.34	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,177.00	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	2,007.00	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	1,425.70	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	574.50	
27/02/2025	Potton Services Ltd	FAMILY SUPPORT & SAFEGUARDING SERVICE MANAGEMENT	FAMILY SOCIAL WORK SERVICE	SECTION 17 - COMMISSIONED FAMILY SUPPORT SERVICES	449.50	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT - NON LAC	1,321.20	
27/02/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	5,621.78	
27/02/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	597.70	
27/02/2025	Potton Services Ltd	SUPERVISED CONTACT	FAMILY SOCIAL WORK SERVICE	SUPERVISED CONTACT-LAC	7,212.05	
27/02/2025	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	898.47	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,070.24	
27/02/2025	PrioritEyes Ltd	NEIGHBOURHOODS 1,2,3,4	INTEGRATED NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,849.30	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Project Centre	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,140.30	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00	
27/02/2025	Red Gates School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,871.69	
27/02/2025	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	28,025.05	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	12,346.16	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	362.55	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,210.95	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	742.48	
27/02/2025	Ryde House Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	12,801.20	
27/02/2025	SPPF Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,414.61	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	470.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	391.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	766.80	
27/02/2025	Sandys Estate Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	5,178.59	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	422.45	
27/02/2025	Serco Limited	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	STAFF TRAINING AND DEVELOPMENT	640.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	725.50	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	263.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	940.00	
27/02/2025	Redacted	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	2,109.72	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	430.40	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.05	
27/02/2025	Smart Sec Solutions Ltd	ASSETS IN TRANSITION	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	HEALTH AND SAFETY WORKS	266.40	
27/02/2025	Smartspace Property Solutions Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,930.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	827.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,322.50	
27/02/2025	South Thames Housing Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,593.24	
27/02/2025	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	202,733.00	
27/02/2025	St Mungo's Broadway	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	118,213.00	
27/02/2025	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	SUPPORTING PEOPLE	HEALTHCARE SERVICES - GENERAL	140,614.50	
27/02/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,979.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	8,500.00	
27/02/2025	Sundry Suppliers	LH DISREPAIRS COSTS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	10,300.00	
27/02/2025	Sundry Suppliers	UKSPF PEOPLE & SKILLS	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	TRAINING DELIVERY	690.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	925.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	400.10	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	784.45	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	973.45	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	900.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	494.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Teaching Talent Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,760.00	
27/02/2025	Tekle Properties Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	3,409.37	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	1,153.95	
27/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	636.53	
27/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,039.99	
27/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,478.84	
27/02/2025	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,874.45	
27/02/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	18,020.61	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	2,187.00	
27/02/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	20,280.51	
27/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,134.00	
27/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,668.00	
27/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,313.00	
27/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,313.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,663.06	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	482.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	FACILITIES MANAGEMENT	448.26	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,482.96	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,895.20	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,930.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,930.56	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,930.56	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,985.76	
27/02/2025	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,794.52	
27/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,970.24	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.34	
27/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,485.12	
27/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	495.04	
27/02/2025	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.92	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	272.05	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	921.45	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	392.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	323.36	
27/02/2025	URBAN HOUSING LTD	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,541.28	
27/02/2025	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKS, PUBLICATIONS & RESOURCES	265.49	
27/02/2025	United Living South Ltd	PROVISION FOR CONTINGENCY - 24/25Provision For	CAPITAL	ASSETS UNDER CONSTRUCTION COST	229,845.35	
27/02/2025	Valtech Limited	CONCESSIONARY FARES: ELDERLY	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	369.60	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,574.66	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	ADOPTION ALLOWANCE PAYMENTS	383.40	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	930.00	
27/02/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00	
27/02/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00	
27/02/2025	Vivid Resourcing Ltd	CORPORATE LETTING TEAM	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	PROFESSIONAL SERVICES	2,000.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Vivid Resourcing Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH & TRADING STANDARDS	ENVIRONMENTAL SERVICES - OTHER	1,173.12	
27/02/2025	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	58,982.59	
27/02/2025	Wealden Rehab	CWCN COMMUNITY OT	CHILDREN WITH COMPLEX NEEDS	HEALTH AND SAFETY WORKS	268.85	
27/02/2025	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS TIER 4 REHAB AND DETOX	DRUG ACTION TEAM	HEALTHCARE SERVICES - GENERAL	3,200.00	
27/02/2025	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	PRIVATE SECTOR HOUSING	RENTS PAYABLE	46,649.97	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	422.45	
27/02/2025	Winckworth & Sherwood	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	2,162.50	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
27/02/2025	Young Lewisham Project	UKSPF COMMUNITIES & PLACE	BUILDING INCLUSIVE GROWTH & AREA REGENERATION	ARTS AND LEISURE SERVICES	10,000.00	
27/02/2025	Redacted	OTHER CARE ARRANGEMENTS	CARE RESOURCES	SPECIAL GUARDIANSHIP PAYMENTS	1,666.20	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	950.00	
27/02/2025	Redacted	PRIVATE SECTOR LEASING	PRIVATE SECTOR HOUSING	RENTS PAYABLE	1,150.00	
27/02/2025	Zurich Municipal	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	737.93	
28/02/2025	33 Bedford Row	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	720.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.24	
28/02/2025	ALL Star Care Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	831.62	
28/02/2025	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,539.00	
28/02/2025	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,112.00	
28/02/2025	Achieve Together Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,544.51	
28/02/2025	Acuity Research & Practice Ltd	BUSINESS IMPROVEMENT TEAM	FINANCE AND TECHNOLOGY - HRA	SURVEYS	541.57	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,580.00	
28/02/2025	Apex Housing Solutions Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	54,821.70	
28/02/2025	BZ For Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,300.00	
28/02/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	9,464.00	
28/02/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,400.00	
28/02/2025	Best Homes Support Limited	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	8,895.68	
28/02/2025	Birketts LLP	HOUSING ACQUISITION PROGRAMME	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	309,971.83	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,277.50	
28/02/2025	Bramley Health Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	5,812.50	
28/02/2025	Branksome Park Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00	
28/02/2025	British Heart Foundation	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	340.69	
28/02/2025	Browne Jacobson	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	LEGAL FEES	371.00	
28/02/2025	Browne Jacobson	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	LEGAL FEES	472.50	
28/02/2025	Browne Jacobson	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	LEGAL FEES	367.60	
28/02/2025	Browne Jacobson	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	LEGAL FEES	2,094.80	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	316.40	
28/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	446.40	
28/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	402.50	
28/02/2025	Browne Jacobson	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	LEGAL FEES	262.70	
28/02/2025	Building Design Partnership Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	3,679.00	
28/02/2025	CLBD Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	14,729.72	
28/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	400.00	
28/02/2025	Cablesheer (Asbestos) Ltd	COMMERCIAL HEATING - 24/25	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,350.10	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	275.60	
28/02/2025	Cablesheer (Asbestos) Ltd	LH H & S ASBESTOS	HOUSING QUALITY AND INVESTMENT - HRA	FACILITIES MANAGEMENT	474.35	
28/02/2025	Calford Seaden (Health and Safety) Limited	BUILDING SAFETY	HOUSING QUALITY AND INVESTMENT - HRA	FIRE ASSESSMENT	630.00	
28/02/2025	Calford Seaden LLP	NEW CROSS ROAD ACQUISITION 52-54	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	4,615.41	
28/02/2025	Calford Seaden LLP	Redacted	CAPITAL	ASSETS UNDER CONSTRUCTION COST	3,229.88	
28/02/2025	Care Expertise	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,609.10	
28/02/2025	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	286.44	
28/02/2025	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	12,047.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,175.00	
28/02/2025	Com-Tech	SEN: EDUC & BEHAVIOURAL DIFFICULTIES OUTREACH (NW SCHOOL)	WORKING WITH VULNERABLE CHILDREN	PROFESSIONAL SERVICES	1,200.00	
28/02/2025	Compass Fostering	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	5,479.88	
28/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,279.08	
28/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,787.84	
28/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,317.16	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Compass Fostering London Ltd	CLA PLACEMENTS	CARE RESOURCES	PRIVATE & VOLUNTARY FOSTERING AGENCIES (IFA)	3,317.16	
28/02/2025	Compass Fostering London Ltd	LEAVING CARE ACCOMMODATION	CORPORATE PARENTING	STAYING PUT	3,322.48	
28/02/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,542.40	
28/02/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,137.80	
28/02/2025	Connected Social Work Limited	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	405.00	
28/02/2025	Corpix Photography Ltd	CIVIC EVENTS	CORP. PROV: GENERAL	PROFESSIONAL SERVICES	360.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	REMOVAL SERVICES	1,105.00	
28/02/2025	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	HOUSING NEEDS SERVICES HRA	ARCHIVING AND STORAGE	16,654.52	
28/02/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	81,534.10	
28/02/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	327.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,961.00	
28/02/2025	Deka Chambers Ltd	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	700.00	
28/02/2025	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	4,200.00	
28/02/2025	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	560.00	
28/02/2025	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	280.00	
28/02/2025	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	3,060.43	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	English Oak Tree Services Ltd	TREES-MAINTENANCE-CORE	PARKS AND OPEN SPACES	GROUNDS MAINTENANCE	5,992.00	
28/02/2025	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,156.48	
28/02/2025	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	1,309.00	
28/02/2025	F & G Cleaners Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	CLEANING SERVICES	2,142.67	
28/02/2025	FM Conway Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	CAPITAL	ASSETS UNDER CONSTRUCTION COST	44,751.30	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	15,949.20	
28/02/2025	Faun Zoeller (UK) Limited	FLEET SERVICES	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	376.86	
28/02/2025	Finefair Consultancy Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	22,645.00	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	8,625.00	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00	
28/02/2025	Fiveways Municipal Vehicle Hire Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	3,250.00	
28/02/2025	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	467.40	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	GeoPlace LLP	HIGHWAYS SERVICES	HIGHWAYS AND STREETSCENE	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS	750.00	
28/02/2025	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,842.32	
28/02/2025	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	10,442.93	
28/02/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55	
28/02/2025	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,495.55	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,178.58	
28/02/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,632.55	
28/02/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,436.93	
28/02/2025	Hill House Nursing Home Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,256.71	
28/02/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00	
28/02/2025	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00	
28/02/2025	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	JOINT COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	37,584.00	
28/02/2025	Immaculate Healthcare Services Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.50	
28/02/2025	Independent Lifestyle Options Ltd T/A Hemmet House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,049.03	
28/02/2025	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	PACKAGES,PLACEMENTS AND CARERS	BUILDING ALTERATIONS AND MATERIALS	1,105.48	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	BALANCE SHEET	LONG TERM PROVISIONS - INSURANCE	300.00	
28/02/2025	Redacted	ENABLEMENT CARE TEAM	INTERNAL PROVIDER SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	42,453.88	
28/02/2025	Just Housing (UK) Ltd	DAMP & MOULD	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	19,550.00	
28/02/2025	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	2,956.95	
28/02/2025	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	7,098.98	
28/02/2025	KNK Building Services Ltd	DISREPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	LEGAL FEES	3,015.23	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Killgerm Chemicals Ltd	PEST CONTROL & CLINICAL WASTE	PARKS AND OPEN SPACES	HEALTH AND SAFETY SERVICES	765.04	
28/02/2025	Kindly Properties	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	19,510.00	
28/02/2025	LDL Contractors	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	FACILITIES MANAGEMENT	9,500.00	
28/02/2025	Lewisham & Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO HEALTH AUTHORITIES	-1,190.33	
28/02/2025	Lewisham & Greenwich NHS Trust	YOUTH JUSTICE SERVICE	INTEGRATED ADOLESCENT SAFEGUARDING SERVICE	PROFESSIONAL SERVICES	1,079.50	
28/02/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	3,216.12	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT	HEALTH PROTECTION	HEALTHCARE SERVICES - GENERAL	2,083.33	
28/02/2025	Lewisham & Greenwich NHS Trust	LEWISHAM COMMUNITY THERAPY SERVICE	JOINT HEALTH & SOCIAL CARE SERVICES MANAGER THERAPIES	PAYMENT TO HEALTH AUTHORITIES	4,306.00	
28/02/2025	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	7,848.99	
28/02/2025	Lint Group - Letting International Ltd	BED & BREAKFAST	HOUSING NEEDS	RENTS PAYABLE	1,860.00	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,533.60	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,725.30	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,917.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,917.00	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,917.00	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,821.15	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,917.00	
28/02/2025	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,917.00	
28/02/2025	Local Government Association	OVERVIEW & SCRUTINY OFFICE	OVERVIEW & SCRUTINY	STAFF TRAINING AND DEVELOPMENT	670.00	
28/02/2025	London Buses Services Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAYS AND STREETSCENE	HIGHWAY SERVICES	5,000.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,207.39	
28/02/2025	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	570.06	
28/02/2025	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	21,256.00	
28/02/2025	Looking Local Ltd	HSG BENEFIT ADMIN	REVENUES AND BENEFITS	ICT MAINTENANCE & SUPPORT COSTS	27,750.00	
28/02/2025	MCCH Society Ltd	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.80	
28/02/2025	ME Horstead LTD	DISABLED FACILITIES GRANT 0304	CAPITAL	ASSETS UNDER CONSTRUCTION COST	7,065.00	
28/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	4,205.71	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	2,664.14	
28/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,369.21	
28/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	6,739.71	
28/02/2025	METRO CARE UK LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE	PACKAGES,PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	16,506.14	
28/02/2025	MTA Digital Ltd	SFL - PUBLISHING START FOR LIFE OFFERS AND PARENT CARER PANELS	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	915.00	
28/02/2025	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	5,640.04	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	10,324.03	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	40,783.82	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	27,397.62	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	18,337.56	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	20,672.11	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	1,974.80	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	24,034.91	
28/02/2025	Masher Brothers Ltd	RESPONSIVE REPAIRS	HOUSING QUALITY AND INVESTMENT - HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	76,996.67	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	665,263.35	
28/02/2025	Matrix SCM Ltd	BALANCE SHEET - CORPORATE	BALANCE SHEET	HOLDING ACCOUNT	605,075.64	
28/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	351,980.99	
28/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	50,907.36	
28/02/2025	NSL Ltd	PARKING MANAGEMENT	PARKING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	6,118.96	
28/02/2025	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	PACKAGES, PLACEMENTS AND CARERS	SUPPORTED LODGINGS PAYMENTS	5,435.36	
28/02/2025	Neurobox Limited	FAMILY THRIVE SERVICE	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PROFESSIONAL SERVICES	2,947.00	
28/02/2025	New Court Chambers	ADULTS & CHILDREN	HEAD OF LEGAL SERVICES	COUNSEL FEES	850.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	PLANNING	ADVERTISING, PUBLICITY AND MARKETING	800.80	
28/02/2025	OCN Contract Services	CARETAKING SERVICES - HOSTELS	HOUSING MANAGEMENT DIVISION - HRA	RESOURCES- EQUIPMENT, FURNITURE, MATERIALS	7,480.00	
28/02/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	440.00	
28/02/2025	Our Future Tutoring Services Ltd	PUPIL PREMIUM LAC PUPILS	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	770.00	
28/02/2025	Own Life Ltd	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING	SEMI-INDEPENDENT PLACEMENTS	3,278.57	
28/02/2025	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	FUND MANAGEMENT FEES	576.00	
28/02/2025	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	CHILDREN WITH COMPLEX NEEDS	FUND MANAGEMENT FEES	324.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	736.12	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	525.80	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	822.16	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	917.76	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.72	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.82	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.92	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.48	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.82	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.88	
28/02/2025	Penrose Housing Association	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	692.36	
28/02/2025	Pinnacle Connect Limited	HOUSING OPTIONS G FUND	HOUSING NEEDS	FACILITIES MANAGEMENT	1,120.47	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,971.17	
28/02/2025	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	860.00	
28/02/2025	Refuge	SAFER COMMUNITIES - VIOLENCE AGAINST WOMEN AND GIRLS (VAWG) - ATHENA/REFUGE CONTRACT	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	25,524.00	
28/02/2025	Refuge	SAFER COMMUNITIES - VIOLENCE AGAINST	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	117,118.50	
28/02/2025	Refuge	SAFER COMMUNITIES - VIOLENCE AGAINST WOMEN AND GIRLS (VAWG) - ATHENA/REFUGE CONTRACT	SAFER COMMUNITIES	HEALTHCARE SERVICES - GENERAL	25,523.75	
28/02/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	5,520.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Riverside Truck Rental Ltd	FLEET SERVICES	FLEET SERVICES	VEHICLE HIRE	5,773.00	
28/02/2025	Roselyn Capital Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	2,015.00	
28/02/2025	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	PACKAGES, PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,781.76	
28/02/2025	SSSI Limited	CIVIC AMENITIES	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	41,916.44	
28/02/2025	SSSI Ltd	CARETAKING SERVICES - MOBILE	HOUSING MANAGEMENT DIVISION - HRA	WASTE DISPOSAL	2,445.24	
28/02/2025	SSSI Ltd	REFUSE COLLECTION: FLY TIPPING	STREET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	18,707.08	
28/02/2025	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,053.32	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	SSSI Ltd	STREET CLEANING DISPOSAL	STRATEGIC WASTE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,887.64	
28/02/2025	Sayaw Limited	LOOKED AFTER CHILDREN: EDUCATION	HEAD OF VIRTUAL SCHOOL	PAYMENT TO OTHER LOCAL AUTHORITIES	4,000.00	
28/02/2025	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-13,667.00	
28/02/2025	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	539,344.00	
28/02/2025	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,667.00	
28/02/2025	Serincourt Ltd (Redacted)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,496.00	
28/02/2025	Shreyas SAIN Ltd T/A The Manor House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES, PLACEMENTS AND CARERS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,667.96	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	389.53	
28/02/2025	Smart Sec Solutions Ltd	CHILDREN CENTRES	HEAD OF SERVICE FOR PREVENTION & EARLY HELP	PRIVATE CONTRACTORS PAYMENT - OTHER	887.60	
28/02/2025	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	16,667.00	
28/02/2025	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	33,333.00	
28/02/2025	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	HEAD OF SERVICE FOR JOINT COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	172,500.00	
28/02/2025	Springboard Services Ltd	OTHER CARE ARRANGEMENTS	CARE RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,782.80	
28/02/2025	St Dunstan's Enterprises (College Hire Ltd)	SELECTIVE LICENSING	PRIVATE SECTOR HOUSING	CONSULTANCY FEES	408.00	



Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS -	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL CARE INCOME	4,391.36	
28/02/2025	Strutt & Parker LLP	ACHILLES STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	750.00	
28/02/2025	Strutt & Parker LLP	ACHILLES STREET DEVELOPMENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	750.00	
28/02/2025	Sublime Care UK	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,532.16	
28/02/2025	Sublime Care UK	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,670.91	
28/02/2025	T Loughman & Co Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	39,259.06	
28/02/2025	Thames 21 Ltd	BECKENHAM PLACE PARK - EASTERN PARK	NOT IN HIERARCHY	ASSETS UNDER CONSTRUCTION COST	13,577.56	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	6,985.72	
28/02/2025	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	PACKAGES,PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	11,153.70	
28/02/2025	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CHILDREN WITH COMPLEX NEEDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,989.00	
28/02/2025	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,151.77	
28/02/2025	Unique Personnel (UK) LTD	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE	PACKAGES,PLACEMENTS AND CARERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.36	
28/02/2025	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	8,262.43	
28/02/2025	Unison	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	PAYROLL VOLUNTARY DEDUCTIONS	1,628.81	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	United Living South Ltd	PHASE 3 PRE - CONTRACT - RENT	CAPITAL	ASSETS UNDER CONSTRUCTION COST	37,174.41	
28/02/2025	United Response	LEARNING DISABILITY SUPPORT	PACKAGES, PLACEMENTS AND CARERS	FAIRER CHARGING INCOME	2,275.84	
28/02/2025	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF) - SERVICE DELIVERY	REFERRAL AND ASSESSMENT, MASH & EDT	RENTS PAYABLE	5,250.00	
28/02/2025	VeriFone (UK) Ltd	LT: THEATRE MANAGEMENT	BROADWAY THEATRE GROUP	ARTS AND LEISURE SERVICES	265.20	
28/02/2025	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS -	PACKAGES, PLACEMENTS AND CARERS	RESIDENTIAL PLACEMENTS	8,165.18	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION &	REVENUES AND BENEFITS	LEGAL FEES	264.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION &	REVENUES AND BENEFITS	LEGAL FEES	267.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION &	REVENUES AND BENEFITS	LEGAL FEES	275.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION &	REVENUES AND BENEFITS	LEGAL FEES	264.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	267.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	275.00	

Lewisham Council Expenditure over £250 Feb 2025						
PAYMENT DATE	SUPPLIER	SERVICE	DEPARTMENT	DESCRIPTION	£ SPEND (EXCLUDING VAT)	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
28/02/2025	Ward Hadaway LLP	COUNCIL TAX DEBT COLLECTION & INVESTIGATION TEAM	REVENUES AND BENEFITS	LEGAL FEES	264.00	
28/02/2025	West Port Five Ltd	OLD TOWN HALL - RECEPTION AND ENTRANCE WORKS	CAPITAL	ASSETS UNDER CONSTRUCTION COST	1,170.00	
28/02/2025	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	980.42	
28/02/2025	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	BALANCE SHEET	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	668.16	