

Lewisham Council expenditure over £250 April 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	649.44
01/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	826.56
01/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	710.00
01/04/2019	Thomson Ecology Ltd	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	398.00
01/04/2019	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	6,900.00
01/04/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	24,074.00
01/04/2019	Michael Dyson Associates Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	15,000.00
01/04/2019	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,639.95
01/04/2019	R Dunham Uk Ltd t/a Lovelock Taylor	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	45,134.45
01/04/2019	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	19,720.03
01/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
01/04/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
01/04/2019	Haberdashers Askes Knights Academy	GROWTH FUND	GRANTS AND CONTRIBUTIONS	47,142.86
01/04/2019	St George's C of E School	GROWTH FUND	GRANTS AND CONTRIBUTIONS	2,290.00
01/04/2019	Tidemill Academy	GROWTH FUND	GRANTS AND CONTRIBUTIONS	4,693.00
01/04/2019	London Borough of Lambeth	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	32,809.71
01/04/2019	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	47,461.65
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,206.72
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.54
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	762.58
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,023.24
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.64
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	444.14
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.20
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	691.35
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.90
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	699.73

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01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,206.72
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	762.58
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.52
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.16
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,022.37
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.52
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.64
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
01/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.54
01/04/2019	Lextox	SOCIAL CARE	LEGAL SERVICES	346.30
01/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	93,219.85
01/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	10,978.53
01/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	24,170.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	21,146.77
01/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	34,446.76
01/04/2019	Own Life Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.14
01/04/2019	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
01/04/2019	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,185.70
01/04/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
01/04/2019	Colfe's School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,752.00
01/04/2019	Widehorizons Outdoor education Trust Limited - IN LIQUIDATION	EMU:PREMISES MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,667.00
01/04/2019	Academy21 Ltd	PSSA: HOSPITAL & HOME TUITION	PRIVATE CONTRACTORS PAYMENT - OTHER	64,500.00
01/04/2019	Tameside Metropolitan Borough Council	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	1,500.00
01/04/2019	MKO & Z Limited	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
01/04/2019	Morgans Chartered Surveyors	EX-HRA PROPERTIES	PROFESSIONAL SERVICES - GENERAL	650.00

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01/04/2019	Haberdashers' Aske's Federation	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,100.00
01/04/2019	County Enforcement Group	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY SERVICES (EXCLUDING PREMISES)	310.00
01/04/2019	County Enforcement Group	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY SERVICES (EXCLUDING PREMISES)	513.00
01/04/2019	Gatenby Sanderson	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	2,742.00
01/04/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,536.00
02/04/2019	Aquaid (London South East)	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,425.00
02/04/2019	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	49,400.00
02/04/2019	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,520.00
02/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	930.00
02/04/2019	ThermoServ Limited	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	1,125.68
02/04/2019	Morgan Sindall Property Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	59,061.00
02/04/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,898.00
02/04/2019	Avanti Architects Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	12,000.00
02/04/2019	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	718.38
02/04/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	865.36
02/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
02/04/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
02/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	-2,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,000.00
02/04/2019	Touchstone Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	19,216.00
02/04/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
02/04/2019	Evac+Chair International Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,520.00
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,055.88
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
02/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	267.00
02/04/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24
02/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
02/04/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	12,159.42
02/04/2019	Lewisham Indo Chinese Community	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	412.80
02/04/2019	Lewisham Indo Chinese Community	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	309.60

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02/04/2019	DP SUSPENSE ACCOUNT	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	839.11
02/04/2019	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	1,082.39
02/04/2019	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	6,134.24
02/04/2019	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	8,165.35
02/04/2019	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	4,869.99
02/04/2019	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	4,460.06
02/04/2019	Opus Energy Ltd	GARAGES	ELECTRICITY	1,301.08
02/04/2019	Opus Energy Ltd	GARAGES	ELECTRICITY	1,236.59
02/04/2019	Opus Energy Ltd	GARAGES	ELECTRICITY	1,145.38
02/04/2019	Opus Energy Ltd	GARAGES	ELECTRICITY	1,003.36
02/04/2019	CIS Security Ltd	MAYORAL FUND	EVENTS	3,033.21
02/04/2019	CIS Security Ltd	MEMBERS' ALLOWANCES	EVENTS	387.92
02/04/2019	LDL Contractors	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	9,995.00
02/04/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	680.40
02/04/2019	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	340.00
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	253.24
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34

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02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,342.03
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,719.52
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,552.93
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,197.38
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.04
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	279.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	347.34
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88

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02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,422.11
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	740.52
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.67
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18

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02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	869.10
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	415.45
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	722.40
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,308.52
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	456.25

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.67
02/04/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,778.79
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	270.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,390.14
02/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/04/2019	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,283.00
02/04/2019	ABC Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,350.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,786.20
02/04/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,895.40
02/04/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,065.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	558.00
02/04/2019	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,370.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,637.80
02/04/2019	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,273.00
02/04/2019	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,100.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,260.00
02/04/2019	Blessed Lady Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Blossom Years Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,102.31
02/04/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,700.00
02/04/2019	Bright Kiddies Pre-School Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,400.00
02/04/2019	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,320.00
02/04/2019	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,460.00
02/04/2019	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,447.40
02/04/2019	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,870.00
02/04/2019	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,495.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Catherine House Day Nursery Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,805.00
02/04/2019	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,277.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,400.00
02/04/2019	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,890.00
02/04/2019	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	29,953.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,602.00
02/04/2019	Communitas Education Trust t/a Childeric Primary School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	63,959.40
02/04/2019	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,067.00
02/04/2019	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,750.00
02/04/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,300.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,160.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,960.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,160.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,695.40
02/04/2019	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,645.40

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,187.00
02/04/2019	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,880.00
02/04/2019	Genesis Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,600.00
02/04/2019	Goldsmith College Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,665.00
02/04/2019	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,850.00
02/04/2019	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
02/04/2019	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,545.40
02/04/2019	Haberdashers Askes Hatcham College Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	32,400.00
02/04/2019	Haberdashers Askes Knights Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,900.00
02/04/2019	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	49,271.60
02/04/2019	Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,043.00
02/04/2019	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,553.00
02/04/2019	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,950.00
02/04/2019	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,610.00
02/04/2019	Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,698.20
02/04/2019	Horizons Day Nursery & Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,800.00
02/04/2019	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,233.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,250.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	365.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	906.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	450.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,440.00
02/04/2019	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
02/04/2019	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,316.20
02/04/2019	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,128.00
02/04/2019	Kings Kids Christian School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	725.40
02/04/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,101.00
02/04/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,075.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Lillingtons Montessori Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,580.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,500.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,190.00
02/04/2019	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,150.00
02/04/2019	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	31,119.20
02/04/2019	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,770.00
02/04/2019	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,350.00
02/04/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,825.00
02/04/2019	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,870.00
02/04/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,970.00
02/04/2019	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	32,657.00
02/04/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,990.73
02/04/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,140.00
02/04/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	37,833.00
02/04/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	31,100.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
02/04/2019	Lysth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,919.80
02/04/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,500.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,626.00
02/04/2019	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,200.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	840.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	480.00
02/04/2019	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,700.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,300.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,160.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,600.00
02/04/2019	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,155.40
02/04/2019	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,455.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,690.00
02/04/2019	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,530.00
02/04/2019	Oak Tree Day Nursery_SE6	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,280.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
02/04/2019	Olive Tree School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	40,075.00
02/04/2019	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,790.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,340.00
02/04/2019	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,380.00
02/04/2019	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,000.00
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,075.40
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,681.60
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	35,915.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,700.00
02/04/2019	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,603.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,350.00
02/04/2019	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,390.00
02/04/2019	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,640.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,419.80
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,070.00
02/04/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,270.00
02/04/2019	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,230.40
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
02/04/2019	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,900.00
02/04/2019	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,450.00
02/04/2019	Sommerville Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	25,950.00
02/04/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,297.00
02/04/2019	St George's C of E School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	35,290.80
02/04/2019	Step Academy Trust t/a Turnham Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	27,095.40
02/04/2019	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,847.00
02/04/2019	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,130.00
02/04/2019	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,228.40
02/04/2019	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	26,550.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
02/04/2019	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,870.00
02/04/2019	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,130.00
02/04/2019	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,280.00
02/04/2019	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,011.00
02/04/2019	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,080.00
02/04/2019	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
02/04/2019	Twinkle Twinkle Gem Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,000.00
02/04/2019	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,033.00
02/04/2019	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,465.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
02/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
02/04/2019	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,520.00
02/04/2019	Young Oaks Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,660.00
02/04/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,813.00
02/04/2019	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	510.00
02/04/2019	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	38,630.00
02/04/2019	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,370.00
02/04/2019	Zoom Nurseries Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,294.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Haberdashers Askes Hatcham College Trust	GROWTH FUND	GRANTS AND CONTRIBUTIONS	17,969.00
02/04/2019	St George's C of E School	GROWTH FUND	GRANTS AND CONTRIBUTIONS	2,290.00
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.40
02/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,016.80
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
02/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
02/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	631.46
02/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.32

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.49
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.36
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.28
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.68
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.72
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.80
02/04/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.96
02/04/2019	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,990.00
02/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
02/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
02/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
02/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.52
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,164.50
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.63

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,635.46
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.17
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.70
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,119.71
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,424.11
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,257.36
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.23
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,257.36
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,707.09
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,498.86
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.62
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.37

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.65
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.00
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.88
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.35
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.79
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,630.19
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.75
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,499.28
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,271.98
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	317.85

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,490.12
02/04/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,649.20
02/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,257.36
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,259.52
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.36
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,720.64
02/04/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,987.45
02/04/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,866.92
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.08
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	880.72

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.14
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,434.13
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.50
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,270.76
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,528.24
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.28
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.88

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,275.92
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	685.30
02/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.20
02/04/2019	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,254.73
02/04/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,136.00
02/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
02/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	635.71
02/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
02/04/2019	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	4,050.00
02/04/2019	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	729.00
02/04/2019	Stark Software International Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	12,880.00
02/04/2019	Veryan Software Limited	EDUCATION BUSINESS PARTNERSHIP	ICT SOFTWARE	4,095.00
02/04/2019	IEG4 Limited	LOCAL SUPPORT SCHEME	ICT SOFTWARE	12,600.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	671.30
02/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
02/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
02/04/2019	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	70,838.74
02/04/2019	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35,441.38
02/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,274.67
02/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
02/04/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
02/04/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,971.43
02/04/2019	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
02/04/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	38,184.37
02/04/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,138.85
02/04/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	88,051.26

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	38,499.66
02/04/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35,268.46
02/04/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	41,082.82
02/04/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
02/04/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
02/04/2019	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,758.93
02/04/2019	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,121.90
02/04/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,978.36
02/04/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,925.72
02/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
02/04/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	28,180.24
02/04/2019	Hythe Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
02/04/2019	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
02/04/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35,492.73
02/04/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	46,488.31
02/04/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	37,919.54
02/04/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,965.12
02/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
02/04/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,270.00
02/04/2019	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,131.41
02/04/2019	Highfield House	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	85,542.58
02/04/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
02/04/2019	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,000.00
02/04/2019	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-19,333.99
02/04/2019	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,132.00
02/04/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
02/04/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,212.00
02/04/2019	Baby Lambs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,348.00
02/04/2019	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,456.00
02/04/2019	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Blossom Years Nursery and Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Bright Kiddies Pre-School Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,200.00
02/04/2019	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
02/04/2019	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,728.00
02/04/2019	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,140.00
02/04/2019	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,104.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
02/04/2019	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,514.00
02/04/2019	Cheeky Monkeys	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
02/04/2019	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,440.00
02/04/2019	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,320.00
02/04/2019	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
02/04/2019	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
02/04/2019	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,960.00
02/04/2019	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,832.00
02/04/2019	Genesis Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,695.60
02/04/2019	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
02/04/2019	Grace's Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,376.00
02/04/2019	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.00
02/04/2019	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,793.60
02/04/2019	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,232.00
02/04/2019	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,052.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,376.00
02/04/2019	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,644.00
02/04/2019	Horizons Day Nursery & Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
02/04/2019	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,720.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
02/04/2019	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,804.00
02/04/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
02/04/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,808.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Little Acorns Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,754.00
02/04/2019	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,132.00
02/04/2019	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,124.00
02/04/2019	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
02/04/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
02/04/2019	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,188.00
02/04/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,174.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,364.00
02/04/2019	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
02/04/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
02/04/2019	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,962.00
02/04/2019	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,326.40
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,970.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,372.00
02/04/2019	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,364.00
02/04/2019	Oak Tree Day Nursery_SE6	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,644.00
02/04/2019	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
02/04/2019	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,104.00
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,218.00
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.00
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,672.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,878.00
02/04/2019	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	414.00
02/04/2019	Rodett Lee Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
02/04/2019	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,044.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,992.00
02/04/2019	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,376.00
02/04/2019	Sommerville Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,880.00
02/04/2019	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,142.00
02/04/2019	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,888.00
02/04/2019	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,800.00
02/04/2019	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,104.00
02/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
02/04/2019	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
02/04/2019	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,188.00
02/04/2019	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,894.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	The Park Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
02/04/2019	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,188.00
02/04/2019	Twinkle Twinkle Gem Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,040.00
02/04/2019	Umbrella House Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,240.00
02/04/2019	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
02/04/2019	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,929.40
02/04/2019	Young Oaks Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
02/04/2019	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,778.00
02/04/2019	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
02/04/2019	Zeeba Daycare Pre-school Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,760.00
02/04/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
02/04/2019	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
02/04/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	460.00
02/04/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,265.00
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,398.84
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	824.30
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,408.27
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
02/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.00
02/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	317.00
02/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	269.50
02/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.60
02/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	551.20
02/04/2019	By the Bridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,015.00
02/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,160.00
02/04/2019	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	410.71
02/04/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,365.00
02/04/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
02/04/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,928.55
02/04/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,714.20
02/04/2019	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.02
02/04/2019	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
02/04/2019	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
02/04/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
02/04/2019	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
02/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
02/04/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,650.00
02/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
02/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
02/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
02/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
02/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
02/04/2019	UCL Institute of Education	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	490.00
02/04/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	858.00
02/04/2019	POhWER	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	18,607.05
02/04/2019	The Albany	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	3,957.84
02/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	24,957.00
02/04/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,409.15
02/04/2019	Basis Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,125.00
02/04/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	186,191.26
02/04/2019	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00
02/04/2019	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00
02/04/2019	LS Consulting	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	4,857.08
02/04/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	3,835.00
02/04/2019	Tascomi Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	4,500.00
02/04/2019	MPL Contact Limited	HOMESARCH TEAM	PROFESSIONAL SERVICES - GENERAL	466.43
02/04/2019	Arco Academy	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	29,885.15
02/04/2019	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	5,250.00
02/04/2019	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	586.00
02/04/2019	Sports Facility Planning & Design Limited	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	9,675.00
02/04/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	3,002.50
02/04/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	2,322.20
02/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
02/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
02/04/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,170.00
02/04/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,669.50
02/04/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,629.22
02/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	294.69
02/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	488.75

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	2,108.00
02/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88
02/04/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,843.06
02/04/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,207.22
02/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,317.86
02/04/2019	Abbeyrose House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
02/04/2019	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,135.71
02/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
02/04/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
02/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76
02/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,298.17
02/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.86
02/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,976.99

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
02/04/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
02/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
02/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
02/04/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,843.06
02/04/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
02/04/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
02/04/2019	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.14
02/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,071.43
02/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,549.61
02/04/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
02/04/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
02/04/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
02/04/2019	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.86
02/04/2019	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
02/04/2019	Leiston Old Abbey Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,420.00
02/04/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,843.06
02/04/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,978.57
02/04/2019	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
02/04/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	8,166.71
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	836.62
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	271.70
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,061.71
02/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	332.99

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	262.20
02/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,030.40
02/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	579.30
02/04/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	522.50
02/04/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
02/04/2019	Play'n Flow	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	360.00
02/04/2019	Play'n Flow	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	600.00
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	1,185.12
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	694.74
02/04/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.06
02/04/2019	Gatenby Sanderson	HEAD OF STRATEGY	STAFF RECRUITMENT COSTS	4,500.00
02/04/2019	CIPFA	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	2,490.00
02/04/2019	Astutis Limited	EMU:PREMISES MANAGEMENT	STAFF TRAINING AND DEVELOPMENT	795.00
02/04/2019	LS Consulting	SAFEGUARDING ADULT BOARD TEAM	STAFF TRAINING AND DEVELOPMENT	950.00
02/04/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	796.13
02/04/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,019.18
02/04/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
02/04/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,322.44

Lewisham Council expenditure over £250 April 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/04/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,965.23
02/04/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,359.20
02/04/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	48,760.84
02/04/2019	HATS Group Ltd	FOSTERING PLACEMENT (IN-HOUSE)	TRANSPORT FOR CLIENTS	650.70
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	650.70
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	650.70
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	650.70
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	723.00
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	723.00
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	650.70
02/04/2019	HATS Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	723.00
02/04/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	2,028.60
02/04/2019	Lewisham Homes Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	59,875.00
03/04/2019	Pinnacle ESP Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	6,130.00
03/04/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,653.00
03/04/2019	Baily Garner LLP	WATERGATE SCHOOL EXPANSION PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	2,100.00
03/04/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	910.12

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	895.20
03/04/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	835.52
03/04/2019	Nisbets Plc	SPECIALIST DEMENTIA SERVICES	CATERING EQUIPMENT	1,853.59
03/04/2019	Back Care Solutions Ltd	ADULT SERVICES BUSINESS SUPPORT	CONSULTANCY FEES	498.00
03/04/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
03/04/2019	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	300.00
03/04/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	395.37
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24
03/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	279.23
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	330.20
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
03/04/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	12,721.41
03/04/2019	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	622.53
03/04/2019	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	1,192.25
03/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,970.39
03/04/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	400.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	602.50
03/04/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	432.00
03/04/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	360.00
03/04/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	687.00
03/04/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
03/04/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
03/04/2019	Banya	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,549.56
03/04/2019	Banya	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,929.87
03/04/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,516.95
03/04/2019	Anchor Foster Care Services	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,646.34
03/04/2019	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,607.47
03/04/2019	FDM Group	ECONOMY & PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	26,260.00
03/04/2019	FDM Group	ECONOMY & PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	26,260.00
03/04/2019	Greater London RFCA	ECONOMY & PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	23,260.00
03/04/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	495.00
03/04/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	390.00
03/04/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	375.00
03/04/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	825.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,720.00
03/04/2019	Croydon Council	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	HIGHWAY SERVICES	1,227.66
03/04/2019	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,061.17
03/04/2019	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
03/04/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.24
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
03/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.55
03/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.20
03/04/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	748.84
03/04/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.84
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,351.57
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.44

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,230.48
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.68
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.92
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	676.17
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	392.53
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,238.92
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.49
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.70
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,006.27
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,812.29
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.80
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.35

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	497.27
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.84
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.60
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.84
03/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
03/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
03/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,718.96
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,582.78
03/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.34
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,579.07

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.32
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,425.82
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.41
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.48
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.36
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,791.04

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.20
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	905.63
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.53
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.07
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
03/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,533.72
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.04
03/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,138.10

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.74
03/04/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
03/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
03/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,485.51
03/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
03/04/2019	Vodafone Ltd	CWCN PORTAGE	ICT HARDWARE	362.00
03/04/2019	Valtech Limited	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	561.60
03/04/2019	Insight Media Internet Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	1,000.00
03/04/2019	Graph Digital Ltd	OFFICE 2010 AND WINDOWS 7 ROLL OUT PROJECT	ICT MAINTENANCE AND SUPPORT	7,572.00
03/04/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	1,250.00
03/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
03/04/2019	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.23
03/04/2019	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,741.29
03/04/2019	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,652.86
03/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,734.29
03/04/2019	Sundridge Court Nursing Home CHHG Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,506.72
03/04/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	197,681.14
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	3,680.59
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	8,104.35
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	228,760.72
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	5,083.51
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,609.34
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	45,291.56
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,278,928.74
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	47,238.37
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	661.48
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	549.52
03/04/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	300.37
03/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
03/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
03/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,052.00
03/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,430.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,214.28
03/04/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
03/04/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,839.33
03/04/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,314.33
03/04/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.33
03/04/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,913.66
03/04/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
03/04/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
03/04/2019	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	1,355.12
03/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
03/04/2019	Redacted	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	3,300.00
03/04/2019	By Education (Lewisham) Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	864.79
03/04/2019	By Education (Lewisham) Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,316.86
03/04/2019	By Education (Lewisham) Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,060.75
03/04/2019	Lewisham Schools for the Future SPV1 Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	8,926.50
03/04/2019	Lewisham Schools for the Future SPV1 Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,656.50
03/04/2019	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,788.55
03/04/2019	WSP	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,620.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,355.00
03/04/2019	Capita Resourcing Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	2,600.00
03/04/2019	British Youth Council	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	525.00
03/04/2019	Keys Psychological Services	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	20,000.00
03/04/2019	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,268.14
03/04/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	12,823.08
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,678.44
03/04/2019	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,907.53
03/04/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,640.21
03/04/2019	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.00
03/04/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	585.00
03/04/2019	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,525.18
03/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,522.77
03/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,794.76

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.62
03/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,226.52
03/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,226.52
03/04/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.05
03/04/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.14
03/04/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	547.20
03/04/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,435.44
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,841.96
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,752.68
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,814.80
03/04/2019	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,960.00
03/04/2019	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,117.71

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,340.00
03/04/2019	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,027.79
03/04/2019	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,591.07
03/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,442.86
03/04/2019	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
03/04/2019	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
03/04/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
03/04/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,794.38
03/04/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,704.24
03/04/2019	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,241.56
03/04/2019	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
03/04/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
03/04/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
03/04/2019	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	363.38
03/04/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,498.00
03/04/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50
03/04/2019	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,438.72
03/04/2019	Penna Plc	HEAD OF STRATEGY	STAFF RECRUITMENT COSTS	1,022.53
03/04/2019	Penna Plc	HEAD OF STRATEGY	STAFF RECRUITMENT COSTS	635.00
03/04/2019	Penna Plc	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	935.00
03/04/2019	Redacted	LSCB	STAFF TRAINING AND DEVELOPMENT	550.00
03/04/2019	Improvement & Development Agency	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	335.00
03/04/2019	Improvement & Development Agency	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	335.00
03/04/2019	Improvement & Development Agency	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	335.00
03/04/2019	Improvement & Development Agency	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	335.00
03/04/2019	PEL UK RENTALS LTD	PUBLIC CONVENIENCES	STREET CLEANSING	1,000.80
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,481.95
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,682.55

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,519.72
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	488.48
03/04/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,403.65
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,249.04
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	551.52
03/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,679.08
03/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,010.07
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,260.00
03/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,704.20
03/04/2019	Royal Hospital for Neuro Disab	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FOR CLIENTS	270.04
03/04/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	263.92
04/04/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,035.76
04/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,498.88
04/04/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,360.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	440.00
04/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	510.00
04/04/2019	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	985.00
04/04/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	1,665.00
04/04/2019	Roberts & Denny's (London) Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	540.00
04/04/2019	Baraf Ltd	LADYWELL POP-UP VILLAGE	ASSETS UNDER CONSTRUCTION COST	23,409.13
04/04/2019	4i Solutions Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	656.48
04/04/2019	John Rowan & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	4,933.50
04/04/2019	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,377.10
04/04/2019	Sundry Suppliers	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	6,415.00
04/04/2019	Accessible Solutions Limited	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,295.00
04/04/2019	London Borough of Croydon	SYDENHAM PARK FOOTBRIDGE	ASSETS UNDER CONSTRUCTION COST	1,929.47
04/04/2019	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	4,662.85
04/04/2019	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	10,000.00
04/04/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,592.84
04/04/2019	Network Rail Infrastructure Ltd	FEASIBILTY WORKS	BUILDING ALTERATIONS AND MATERIALS	1,775.00
04/04/2019	NHS Lewisham CCG	MH TEAM SUPPORTED ACCOM	BUILDING ALTERATIONS AND MATERIALS	96,470.00
04/04/2019	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	608.76
04/04/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,768.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	464.00
04/04/2019	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	16,452.66
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	984.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,575.68
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	726.29
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,306.76
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.20
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,562.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,786.52
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	402.99
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,988.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,382.52

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,250.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,653.20
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	348.48
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.20

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,068.04
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,908.16
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.72

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,608.96
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,629.64
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,815.68

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	321.96
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,677.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,279.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.72
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	640.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,371.43
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	13,222.67
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	615.50
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	335.20
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,306.36
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,649.16
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,052.88
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.60
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.36
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,769.75
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
04/04/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
04/04/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,581.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	335.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,314.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,259.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	888.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	910.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	664.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	754.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,011.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	861.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	350.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,257.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	307.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	883.67
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	750.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,305.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,979.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	351.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,357.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	984.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,157.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	553.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44

Lewisham Council expenditure over £250 April 2019

85

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	935.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	368.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	443.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	270.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	854.76

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,597.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	957.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	603.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,156.44

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,284.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,829.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,920.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,057.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-1,649.54
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	875.71
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	455.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,156.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,265.38

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	256.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,033.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,831.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	615.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	369.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,326.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,988.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,340.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,734.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	536.32

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,272.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	958.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	714.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,785.41
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,514.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,497.24

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,101.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	720.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,289.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,342.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.33
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	351.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	700.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,480.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	502.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,049.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,575.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.48

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,006.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	627.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	905.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,969.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	270.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	871.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,851.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,899.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,139.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,400.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04

Lewisham Council expenditure over £250 April 2019

100

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,098.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,111.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,723.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	921.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,340.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40

Lewisham Council expenditure over £250 April 2019

101

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,089.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,949.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	603.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	955.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	628.00

Lewisham Council expenditure over £250 April 2019

102

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,681.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	737.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	529.32

Lewisham Council expenditure over £250 April 2019

103

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,218.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	738.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	536.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,049.89
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	849.40

Lewisham Council expenditure over £250 April 2019

104

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,810.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,107.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12

Lewisham Council expenditure over £250 April 2019

105

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,931.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,592.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,585.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28

Lewisham Council expenditure over £250 April 2019

106

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	882.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	972.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	770.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84

Lewisham Council expenditure over £250 April 2019

107

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,184.40

Lewisham Council expenditure over £250 April 2019

108

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,068.08
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	585.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	947.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,871.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	812.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	611.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,058.64

Lewisham Council expenditure over £250 April 2019

109

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	854.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	536.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,109.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44

Lewisham Council expenditure over £250 April 2019

110

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	652.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	871.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	701.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68

Lewisham Council expenditure over £250 April 2019

111

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,642.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	770.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	888.28

Lewisham Council expenditure over £250 April 2019

112

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,776.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	670.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,424.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,759.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,312.88
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	905.04

Lewisham Council expenditure over £250 April 2019

113

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,304.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,910.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	905.04
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88

Lewisham Council expenditure over £250 April 2019

114

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	368.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,156.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,916.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	512.48
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	443.16
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,138.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750.00
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04

Lewisham Council expenditure over £250 April 2019

115

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,914.45
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,039.80
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,050.32
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.64
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,229.28
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.20
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.80
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
04/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
04/04/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	2,068.08
04/04/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	888.08
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	435.76
04/04/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	783.44
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	536.32
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	838.00
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,441.36
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.20
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	813.96
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.20
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.96
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,184.40
04/04/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
04/04/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,375.38
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	407.52
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,273.50
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,222.56
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
04/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
04/04/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	504.00
04/04/2019	Downham Community Centre	ELECTIONS	ELECTION SERVICES	800.00
04/04/2019	Downham Community Centre	ELECTIONS	ELECTION SERVICES	800.00
04/04/2019	Redacted	LT: THEATRE MANAGEMENT	EVENTS	1,326.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	780.40
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,133.08
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	3,070.72
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	720.48
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,062.80
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	911.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	481.64
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	387.44

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	853.84
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	553.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	521.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	336.68
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	815.40
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	439.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,105.12
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	464.92
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	646.72
04/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	728.40
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
04/04/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20
04/04/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
04/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,069.03
04/04/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-642.84
04/04/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.08
04/04/2019	NHS Lewisham CCG	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	94,848.00
04/04/2019	Greater London RFCA	ECONOMY & PARTNERSHIPS	GRANTS AND CONTRIBUTIONS	23,260.00
04/04/2019	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	10,000.00
04/04/2019	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	1,087.58
04/04/2019	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	10,992.72
04/04/2019	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.68
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.30

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.67
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.00
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.83
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,396.08
04/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.76
04/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
04/04/2019	Imosphere Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT HARDWARE	10,748.25
04/04/2019	Premier Business Audio Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	5,082.00
04/04/2019	Catbytes	LOCAL ASSEMBLY WARD MEETINGS	ICT MAINTENANCE AND SUPPORT	300.00
04/04/2019	Five St Andrew's Hill	CRIME, ENFORCEMENT AND REGULATION SERVICE	LEGAL SERVICES	1,150.00
04/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	600.00
04/04/2019	Psychology Direct Ltd	LEGAL FEES	LEGAL SERVICES	2,138.80
04/04/2019	Thackray Williams Solicitors	LOOKED AFTER CHILDREN: EDUCATION	LEGAL SERVICES	2,016.00
04/04/2019	Womble Bond Dickinson(UK) LLP	LS: LEISURE MGT CLIENT SERVICES	LEGAL SERVICES	375.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,007.72
04/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	8,927.78
04/04/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	60,115.02
04/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
04/04/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,871.00
04/04/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,424.50
04/04/2019	Colfe's School	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,960.00
04/04/2019	Nelbro Group T/A Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37
04/04/2019	Carefocus Theraputic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,600.00
04/04/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,567.85
04/04/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,450.00
04/04/2019	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,951.00
04/04/2019	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,850.00
04/04/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,871.43
04/04/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,385.71
04/04/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,839.33
04/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,807.25
04/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,800.04
04/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,028.58
04/04/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,676.44
04/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.90
04/04/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	3,750.00
04/04/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	5,080.00
04/04/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	4,330.00
04/04/2019	City of London	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	5,933.08
04/04/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	30,312.00
04/04/2019	UKTelehealthcare	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	550.00
04/04/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,887.60
04/04/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,495.46
04/04/2019	Equifax Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	5,250.00
04/04/2019	AD Perkins Tree Surgery & Felling	CEMETERIES - GROVE PARK	PROFESSIONAL SERVICES - GENERAL	600.00
04/04/2019	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	584.82
04/04/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
04/04/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.50
04/04/2019	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	19,997.50
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	8,000.00
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,800.00
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,000.00
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,000.00
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	26,004.24
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	300.00
04/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,496.04
04/04/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
04/04/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
04/04/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,386.00
04/04/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,694.00
04/04/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,387.00
04/04/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,155.00
04/04/2019	L Searle Tipper Grab Services	CEMETERIES - HITHER GREEN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,920.00
04/04/2019	Core Assets Childrens Services Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17,500.00
04/04/2019	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	94,534.00
04/04/2019	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	25,443.00
04/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,690.31
04/04/2019	London Community Resource Network	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,715.89

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
04/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
04/04/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
04/04/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,510.95
04/04/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,047.28
04/04/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,291.90
04/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,849.76
04/04/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,423.80
04/04/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,976.26
04/04/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,871.26
04/04/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,528.80
04/04/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	126,531.86
04/04/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	750.00
04/04/2019	Wireless CCTV Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	4,459.00
04/04/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	9,946.20
04/04/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	924.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	18,729.00
04/04/2019	Redacted	LSCB	STAFF TRAINING AND DEVELOPMENT	550.00
04/04/2019	Castor & Pollux	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	4,244.20
04/04/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
04/04/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
04/04/2019	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	583.94
04/04/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,145.60
04/04/2019	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	384.21
04/04/2019	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	296.39
04/04/2019	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	553.21
05/04/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	12,000.00
05/04/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,340.00
05/04/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,495.00
05/04/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	500.00
05/04/2019	Roberts & Denny's (London) Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	440.00
05/04/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,950.00
05/04/2019	British Gas Trading Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	-903.89
05/04/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	495.00
05/04/2019	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	263.10
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
05/04/2019	Hullabaloo LTD	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	560.00
05/04/2019	Jane Walker Consultancy Ltd	LSCB	CONSULTANCY FEES	415.00
05/04/2019	Redacted	LSCB	CONSULTANCY FEES	550.00
05/04/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,800.00
05/04/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,686.04
05/04/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,468.17
05/04/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,729.22
05/04/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,468.17
05/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
05/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,106.20
05/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-640.54
05/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	356.58
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.85
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.72
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,443.30
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,273.50
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	350.82
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.72
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,290.48
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,324.44
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
05/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
05/04/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
05/04/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	870.34
05/04/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,396.30
05/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,419.61
05/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,419.61
05/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,309.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/04/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	8,283.00
05/04/2019	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	5,938.00
05/04/2019	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	74,298.00
05/04/2019	London Borough of Croydon	FEASIBILTY WORKS	HIGHWAY SERVICES	11,187.72
05/04/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.53
05/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	440.43
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	597.96
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.57
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,384.37
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,459.12
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.12
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.12
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,625.08

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,478.83
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,023.44
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,285.25
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.32
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,052.08
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	731.00
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.32
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
05/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.14
05/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
05/04/2019	Redacted	LEGAL FEES	LEGAL SERVICES	540.00
05/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
05/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
05/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	440.00
05/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,670.00
05/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	455.00
05/04/2019	Lextox	LEGAL FEES	LEGAL SERVICES	765.00
05/04/2019	Redacted	LEGAL FEES	LEGAL SERVICES	717.60
05/04/2019	Seven Bedford Row	LEGAL FEES	LEGAL SERVICES	945.00
05/04/2019	Five St Andrew's Hill	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
05/04/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,837.15
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
05/04/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,096.14
05/04/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,030.73
05/04/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.57
05/04/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
05/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,044.37
05/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,714.29
05/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,357.14
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,088.00
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
05/04/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,229.91
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,516.13
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,159.05
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,732.74
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,416.00
05/04/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
05/04/2019	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,593.94
05/04/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,617.43
05/04/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,649.38
05/04/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,649.38
05/04/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,265.16
05/04/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
05/04/2019	South London & Maudsley Nhs Trust	MH TEAM OTHER CARE	PAYMENT TO HEALTH AUTHORITIES	243,094.50
05/04/2019	Young Futures	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,479.94
05/04/2019	Young Futures	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
05/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
05/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
05/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	432.90
05/04/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
05/04/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	985.09
05/04/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	421.00
05/04/2019	Barking Havering & Redbridge NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	989.44
05/04/2019	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	418.42
05/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
05/04/2019	1st All Services Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	290.00
05/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
05/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
05/04/2019	XMA Limited	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	464.73
05/04/2019	XMA Limited	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	2,323.65
05/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
05/04/2019	The Write Time Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,400.00
05/04/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,617.00
05/04/2019	Kiln Clinic Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	625.00
05/04/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	3,812.48
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	465.75
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	310.50
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	560.63
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	287.50
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	258.75
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	467.19
05/04/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
05/04/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,341.20
05/04/2019	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	1,037.35
05/04/2019	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	585.03
05/04/2019	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	778.63
05/04/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/04/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
05/04/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,740.00
05/04/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,567.63
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,388.73
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.54
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.39
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
05/04/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
05/04/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
05/04/2019	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
05/04/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,856.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
05/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,959.84
05/04/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/04/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,117.98
05/04/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,895.79
05/04/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	809.29
05/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
05/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
05/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
05/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
05/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
05/04/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	9,396.19
05/04/2019	Ovenden Papers Ltd	INPRINT	STATIONERY	520.50
05/04/2019	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	260.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	651.31
05/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
05/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
05/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	361.11
05/04/2019	Teksweep Ltd t/a Munitech	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	498.50
05/04/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,262.24
05/04/2019	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,860.81
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	260.39
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	407.35
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	308.47
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	-1,023.31
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	417.75
05/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	741.99
05/04/2019	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	655.72
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	297.67
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
08/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
08/04/2019	The Albany	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE SERVICES	8,000.00
08/04/2019	Albany-deptford Lounge	ARTS:FESTIVAL OF CREATIVE AGEING	ARTS AND LEISURE SERVICES	108,000.00
08/04/2019	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	193,289.21
08/04/2019	Project Centre	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	3,181.50
08/04/2019	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	988.74
08/04/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	44,386.64
08/04/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	3,562.00
08/04/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	14,610.19
08/04/2019	Trustee Fire & Security Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	11,465.00
08/04/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	783.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	ICT Revolutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	15,600.00
08/04/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,908.00
08/04/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	684.60
08/04/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,051.35
08/04/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	458.46
08/04/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	548.60
08/04/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	422.00
08/04/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	730.26
08/04/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	350.00
08/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-939.74
08/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-806.32
08/04/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	-69,248.74
08/04/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	55,376.18
08/04/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	67,816.16
08/04/2019	Spiela Limited	YOUNG MAYOR	EVENTS	2,000.00
08/04/2019	Entech Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	3,995.00
08/04/2019	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	577.88
08/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	441.24
08/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,990.60

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,581.80
08/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,138.40
08/04/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,581.80
08/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,761.60
08/04/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,399.88
08/04/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,778.40
08/04/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,142.75
08/04/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,142.75
08/04/2019	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,560.65
08/04/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	701.18
08/04/2019	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	9,614.00
08/04/2019	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	55,250.00
08/04/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,375.00
08/04/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75
08/04/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75
08/04/2019	Fr Jones & Son	NATURE CONSERVATION	GROUNDS MAINTENANCE	416.60
08/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
08/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,188.16
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.78
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.64
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
08/04/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262,311.30
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,013.69
08/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.36
08/04/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,551.49
08/04/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,889.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	802.56
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.64
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,562.60
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,614.00
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	955.50
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.52
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,161.71
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,161.71
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	601.20

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.36
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.36
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	756.96
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,177.77
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
08/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.00
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,655.08
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.70
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.66
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,089.84
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.52
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.78
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.28
08/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
08/04/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
08/04/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
08/04/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.84
08/04/2019	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT LICENCES	27,609.27

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	VisionAid	PREVENTION AND INCLUSION TEAM (PIT)	ICT MAINTENANCE AND SUPPORT	6,448.26
08/04/2019	Northgate Public Services (UK) Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	1,000.00
08/04/2019	Dotmailer	COMMUNICATIONS & MARKETING	INTERNET SERVICES	5,400.00
08/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	2,176.76
08/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	615.12
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	27,253.87
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	14,576.73
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	58,356.60
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	60,985.83
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	57,703.92
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	29,376.00
08/04/2019	Beths Grammar School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,844.67
08/04/2019	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,971.85
08/04/2019	Sundry Suppliers	CWCN: SEN GENERAL SUPPORT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,600.00
08/04/2019	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	570.00
08/04/2019	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,287.00
08/04/2019	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,287.00
08/04/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,380.00
08/04/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,925.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,200.00
08/04/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,840.00
08/04/2019	Bickley Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,940.00
08/04/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,682.94
08/04/2019	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-909.00
08/04/2019	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,068.00
08/04/2019	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	64,592.00
08/04/2019	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	40,949.00
08/04/2019	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,684.00
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,049.01
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,499.10
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,499.10
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
08/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
08/04/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,621.43
08/04/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,214.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
08/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
08/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
08/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
08/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
08/04/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	7,581.96
08/04/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	7,904.82
08/04/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	7,700.47
08/04/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	799.60
08/04/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	777.90
08/04/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	632.40
08/04/2019	Bromley Mind	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	39,219.11
08/04/2019	Bromley Mind	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	76,762.70
08/04/2019	Albany-deptford Lounge	PLANNING CONSERVATION	PREMISES HIRE - FACILITIES	-288.10
08/04/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,176.47
08/04/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	7,399.44
08/04/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,305.77
08/04/2019	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	32,480.77
08/04/2019	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20,400.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Catch 22	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	2,995.00
08/04/2019	Redacted	LAC OTHER CARE	PROFESSIONAL SERVICES - GENERAL	713.99
08/04/2019	Vivedia Limited	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	3,000.00
08/04/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUTORING	PROFESSIONAL SERVICES - GENERAL	675.00
08/04/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUTORING	PROFESSIONAL SERVICES - GENERAL	900.00
08/04/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUTORING	PROFESSIONAL SERVICES - GENERAL	405.00
08/04/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUTORING	PROFESSIONAL SERVICES - GENERAL	877.50
08/04/2019	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,000.00
08/04/2019	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,150.00
08/04/2019	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,230.00
08/04/2019	Transport Trading Ltd	YOUTH OFFENDING SERVICE	PUBLIC TRANSPORT FOR CLIENTS	677.50
08/04/2019	Virtual College Ltd	CWCN ROCKBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,828.38
08/04/2019	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	6,076.00
08/04/2019	Alliance UK	SPECIALIST DEMENTIA SERVICES	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	588.42
08/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
08/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,393.74
08/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
08/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	481.74
08/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	287.50
08/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	340.80
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	940.78
08/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	1,486.02
08/04/2019	Wireless CCTV Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	1,500.00
08/04/2019	JC Decaux UK Ltd	PUBLIC CONVENIENCES	STREET CLEANSING	510.00
08/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
08/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	848.00
08/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	388.74
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	265.05
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,095.85
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,186.99
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,422.90
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,095.85
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,186.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,461.03
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,166.55
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,461.03
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	635.83
08/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	409.38
08/04/2019	HE Muncipal	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,537.27
08/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
09/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
09/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
09/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
09/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	944.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Ellis Live Limited	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	6,838.75
09/04/2019	Bailey Partnership	2016 PPP LAUNCELOT SCHOOL	ASSETS UNDER CONSTRUCTION COST	2,107.10
09/04/2019	Aldworth James and Bond	FOLKESTONE GARDENS IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	8,439.75
09/04/2019	AECOM Ltd	LADYWELL POP-UP VILLAGE	ASSETS UNDER CONSTRUCTION COST	14,542.94
09/04/2019	AECOM Ltd	LADYWELL POP-UP VILLAGE	ASSETS UNDER CONSTRUCTION COST	14,542.94
09/04/2019	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00
09/04/2019	Capita Property & Infrastructure LTD	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	3,380.00
09/04/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	2,797.87
09/04/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	268.40
09/04/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	916.00
09/04/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	9,750.00
09/04/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
09/04/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
09/04/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,672.56
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	382.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.47
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,534.41
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,398.84
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.26
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,242.26
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.28
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	279.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	808.17
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,422.11
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	712.40
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,235.05
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,521.39
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.54
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,947.38
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,143.43
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	942.15
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,050.60
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.94
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/04/2019	Derby City Council	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	HEALTH AND SAFETY SERVICES	2,600.00
09/04/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,118.88
09/04/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	393.25
09/04/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	498,806.12
09/04/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.40
09/04/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.60
09/04/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.72
09/04/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
09/04/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
09/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,941.92
09/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781.00
09/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
09/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	822.49
09/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.14
09/04/2019	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.00
09/04/2019	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT HARDWARE	23,954.16
09/04/2019	University of Lancaster	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	1,533.00
09/04/2019	Capita Business Services Ltd	C.TAX ADMIN	ICT SOFTWARE	2,760.00
09/04/2019	Capita Business Services Ltd	C.TAX ADMIN GRANT & COURT INC	ICT SOFTWARE	1,300.00
09/04/2019	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	17,359.00
09/04/2019	Language Line Solutions	LEGAL FEES	LEGAL SERVICES	2,265.78
09/04/2019	London Boroughs Energy Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	490.00
09/04/2019	National Assoc of Financial Assessment Officers	FINANCIAL ASSESSMENTS ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	400.00
09/04/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,428.57

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,898.75
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,253.50
09/04/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
09/04/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
09/04/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
09/04/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
09/04/2019	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
09/04/2019	Bhakti Shyama Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
09/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,841.37
09/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,282.18
09/04/2019	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,520.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Moreland House Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,836.46
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,734.29
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,544.64
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,127.64
09/04/2019	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
09/04/2019	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,878.67
09/04/2019	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,050.74

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,581.99
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,544.64
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,791.69
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,312.50
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,904.73
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,591.69
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,815.67
09/04/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
09/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,757.14
09/04/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
09/04/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
09/04/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,620.00
09/04/2019	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,322.00
09/04/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/04/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,642.86
09/04/2019	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	454.90
09/04/2019	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
09/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,640.00
09/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,280.00
09/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,280.00
09/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,640.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,320.00
09/04/2019	Sunrise Community Nurseries	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,365.55
09/04/2019	Shorefields School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,383.34
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,291.11
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,315.44
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,094.95
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,123.85
09/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
09/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333.00
09/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333.00
09/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
09/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
09/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
09/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
09/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
09/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
09/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
09/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	289.41
09/04/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	330.00
09/04/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
09/04/2019	Age Exchange	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	325.00
09/04/2019	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	79,729.32
09/04/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
09/04/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
09/04/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	5,500.00
09/04/2019	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	330.00
09/04/2019	Morgans Chartered Surveyors	EX-HRA PROPERTIES	PROFESSIONAL SERVICES - GENERAL	450.00
09/04/2019	Vivedia Limited	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	6,720.00
09/04/2019	Vivedia Limited	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	2,596.50
09/04/2019	Vivedia Limited	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	1,044.00
09/04/2019	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	6,666.67
09/04/2019	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	6,666.67
09/04/2019	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	752.00
09/04/2019	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,700.00
09/04/2019	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,250.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Notting Hill Housing Trust	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,000.00
09/04/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
09/04/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
09/04/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
09/04/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
09/04/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,331.43
09/04/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
09/04/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
09/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,155.00
09/04/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
09/04/2019	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,408.57
09/04/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,870.87
09/04/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,390.88
09/04/2019	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,379.77
09/04/2019	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,571.30
09/04/2019	JGP Resourcing Ltd	BAKERLOO LINE EXTENSION	STAFF RECRUITMENT COSTS	575.00
09/04/2019	Engineering Training Solutions Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF TRAINING AND DEVELOPMENT	346.50
09/04/2019	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,182.79
09/04/2019	Plus (Providence Linc United Services)	SYDENHAM COMMUNITY HUB	TELEPHONES - LAND LINES	352.24
09/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	97,849.03
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,186.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,186.99
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,461.03
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,461.03
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	569.16
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,186.99
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	724.50
09/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	730.36
09/04/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,282.00
09/04/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	998.47
09/04/2019	Dun-Bri Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	323.28
09/04/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	271.92
09/04/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	460.25
09/04/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	335.24
09/04/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	359.00
09/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295.00
09/04/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	645.01
09/04/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	530.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
10/04/2019	FM Conway Ltd	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	66,320.38
10/04/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	400.36
10/04/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,049.00
10/04/2019	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING SERVICES	426.01
10/04/2019	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING SERVICES	-323.76
10/04/2019	Redacted	ENGAGEMENT	CONSULTANCY FEES	3,850.00
10/04/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	600.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	653.40
10/04/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588.00
10/04/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,675.40
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Livability	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,940.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.20
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	726.00
10/04/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
10/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
10/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
10/04/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
10/04/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
10/04/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
10/04/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
10/04/2019	Portal Plan Quest Limited	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	1,848.00
10/04/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	520.00
10/04/2019	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	20,510.30
10/04/2019	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	452.25
10/04/2019	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	3,482.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	358.17
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	375.65
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	375.79
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	367.64
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	497.86
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	260.17
10/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	364.27
10/04/2019	TRL Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	19,000.00
10/04/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	255.00
10/04/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	4,690.00
10/04/2019	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	414.57
10/04/2019	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,973.20
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	259.74
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	708.37
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	354.09
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	348.54
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	397.92
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,128.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,128.82
10/04/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,128.82
10/04/2019	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	20,257.35
10/04/2019	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	89,340.77
10/04/2019	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	25,680.50
10/04/2019	London Borough of Lambeth	SEXUAL HEALTH PROMOTION	HEALTHCARE SERVICES - GENERAL	136,000.00
10/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
10/04/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.56
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	853.05
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.80
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
10/04/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.64
10/04/2019	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
10/04/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,800.00
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,600.00
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,958.16
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,000.00
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,354.04
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	6,973.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
10/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
10/04/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	325.00
10/04/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	900.00
10/04/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	3,750.00
10/04/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	650.00
10/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	2,000.00
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	2,107.47
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	2,107.47
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	47,213.85
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	1,310.23
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	68,573.55
10/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
10/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/04/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/04/2019	Askham Village Community Ltd.	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,928.57
10/04/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,699.76
10/04/2019	ACE European Group Ltd	FMD INSURANCE & RISK	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	25,131.32
10/04/2019	Step Ahead Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
10/04/2019	Lextox	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	464.00
10/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
10/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
10/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333.00
10/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
10/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,344.71
10/04/2019	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	33,063.00
10/04/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	181,410.78
10/04/2019	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	15,007.19
10/04/2019	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	10,652.05
10/04/2019	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,435.92
10/04/2019	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	70,375.00
10/04/2019	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,635.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Serious Comedy Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00
10/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	805.00
10/04/2019	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	992.64
10/04/2019	Animal Days Out	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	610.00
10/04/2019	Animal Days Out	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	1,140.00
10/04/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	622.45
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	9,122.00
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	7,344.70
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	7,011.00
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,834.40
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,689.00
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,332.00
10/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	13,413.70
10/04/2019	Smartspace Property Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	5,347.00
10/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	414.03
10/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	447.51
10/04/2019	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,596.00
10/04/2019	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	14,909.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,537.86
10/04/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,295.71
10/04/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,960.74
10/04/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,960.74
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,325.07
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	441.61
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	263.59
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	281.40
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,001.91
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,392.50
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	4,710.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	534.66
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	543.66
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,519.56
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,016.97
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,016.97

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,519.56
10/04/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	757.50
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,913.60
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	862.50
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	467.76
10/04/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	7,791.16
10/04/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,157.10
10/04/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	900.45
10/04/2019	Redacted	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	400.00
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,817.00
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	3,376.30
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	280.00
10/04/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	280.00
10/04/2019	Nationwide Fire Sprinklers Ltd	LH M & E WORKS	SECURITY OF PREMISES	340.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/04/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	776.10
10/04/2019	Government Events	PROCUREMENT	STAFF TRAINING AND DEVELOPMENT	379.00
10/04/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	52,261.47
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	331.12
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	30,764.68
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	2,677.42
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	8,444.38
10/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	1,380.36
10/04/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
11/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	501.84
11/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	797.04
11/04/2019	Fontain Limited	RECYCLING DISPOSAL	ADVERTISING, PUBLICITY AND MARKETING	2,170.00
11/04/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	5,500.00
11/04/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	5,500.00
11/04/2019	Reccom Ltd t/a CMS	ESTATE COMPLIANCE	AGENCY STAFF	793.50
11/04/2019	Reccom Ltd t/a CMS	ESTATE COMPLIANCE	AGENCY STAFF	753.92
11/04/2019	Reccom Ltd t/a CMS	ESTATE COMPLIANCE	AGENCY STAFF	714.24

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Orbis Protect Ltd	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	716.12
11/04/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,873.00
11/04/2019	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	38,200.00
11/04/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	2,886.38
11/04/2019	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,137.00
11/04/2019	Catch 22	CHILDREN'S SERVICES MANAGEMENT	CONFERENCE EXPENSES	425.00
11/04/2019	Catch 22	CHILDREN'S SERVICES MANAGEMENT	CONFERENCE EXPENSES	425.00
11/04/2019	Intercountry Adoption Centre	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	750.00
11/04/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
11/04/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
11/04/2019	Creativemass Limited	PLANNING CONSERVATION	CONSULTANCY FEES	308.00
11/04/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	20,524.84
11/04/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	943.13
11/04/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	1,030.50
11/04/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,888.31
11/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,233.11
11/04/2019	Anchor Foster Care Services	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,732.10
11/04/2019	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HIGHWAY SERVICES	700.80
11/04/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	473,329.66
11/04/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.70
11/04/2019	MCCH Society Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.20
11/04/2019	MCCH Society Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.20
11/04/2019	MCCH Society Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.80
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.62
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.42
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	948.06
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.60
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.44

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,398.36
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,267.10

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,483.92
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,407.52
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.00
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,919.02
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,793.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,367.86
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,546.48
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.90
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,030.50
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,679.30
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.14
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,889.98
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.32
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,306.76
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,285.42
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,250.34
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,877.80
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.93
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,960.56
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,641.61
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,434.13
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,193.50
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	340.71
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,359.60
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,162.84
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,741.46
11/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,374.00
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
11/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
11/04/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
11/04/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,757.73
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	4,816.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,961.00
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,538.58
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	690.00
11/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,399.00
11/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	137,928.97
11/04/2019	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	2,052.94
11/04/2019	Priory Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING CARE INCOME	19,413.66
11/04/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	28,119.60
11/04/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	33,282.32
11/04/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,892.00
11/04/2019	George Green's Secondary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,525.34
11/04/2019	Ilderton Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,431.66
11/04/2019	The Malling School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,365.54
11/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	322.50
11/04/2019	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	317.00
11/04/2019	Gordon Primary School	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,055.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
11/04/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,598.00
11/04/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,504.00
11/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,440.00
11/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,480.00
11/04/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,960.00
11/04/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	770.00
11/04/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,028.57
11/04/2019	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	23,623.82
11/04/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	554.60
11/04/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	560.10
11/04/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	950.10
11/04/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	936.00
11/04/2019	Mccall Consultancy	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	3,273.40
11/04/2019	Mccall Consultancy	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	271.30
11/04/2019	Mccall Consultancy	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	498.80
11/04/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	333.00
11/04/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
11/04/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
11/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
11/04/2019	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	330.00
11/04/2019	FFT Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	3,076.72
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	708.73
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	961.86
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	937.98
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	842.82
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	916.35
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	957.60
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	921.85
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	733.15
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	424.50
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	908.10
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	929.10
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	955.60
11/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	935.60
11/04/2019	NSL Ltd	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,877.91
11/04/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	2,837.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,199.11
11/04/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,422.71
11/04/2019	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,134.16
11/04/2019	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,493.70
11/04/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,247.44
11/04/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,911.29
11/04/2019	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,164.42
11/04/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,671.24
11/04/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,709.58
11/04/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,666.28
11/04/2019	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,979.88
11/04/2019	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,365.35

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
11/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,977.62
11/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,878.24
11/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,822.34
11/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,339.12
11/04/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,050.00
11/04/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,728.29
11/04/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,184.00
11/04/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
11/04/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,610.00
11/04/2019	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,700.00
11/04/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,755.55
11/04/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,679.44
11/04/2019	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
11/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,360.74
11/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,797.61
11/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,544.96
11/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,302.54
11/04/2019	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.30
11/04/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,071.15
11/04/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,086.45
11/04/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,887.11
11/04/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,786.07

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,820.00
11/04/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,971.43
11/04/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,557.16
11/04/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,920.62
11/04/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,249.28
11/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	721.64
11/04/2019	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,085.67
11/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,126.43
11/04/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,517.36
11/04/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
11/04/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,047.48
11/04/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	38,123.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	51,722.96
11/04/2019	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,229.16
11/04/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,620.43
11/04/2019	Barnardo's	LSCB	STAFF TRAINING AND DEVELOPMENT	1,790.00
11/04/2019	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,824.88
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,032.17
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,128.68
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,128.68
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,128.68
11/04/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,900.40
11/04/2019	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,190.09
11/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,093.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,130.17
11/04/2019	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
11/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,359.80
11/04/2019	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,388.95
11/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	286,970.22
11/04/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	449,540.00
11/04/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,238.00
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
12/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	309.96
12/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	767.52
12/04/2019	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.40
12/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	344.50
12/04/2019	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	672.50
12/04/2019	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	1,840.87
12/04/2019	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,950.00
12/04/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	10,500.00
12/04/2019	Kendra Energy Solutions Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	15,109.00
12/04/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,238.00
12/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	877.50
12/04/2019	Artmongers Ltd	ENDWELL ROAD (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	3,630.00
12/04/2019	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,485.00
12/04/2019	Intercountry Adoption Centre	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	6,500.00
12/04/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,908.00
12/04/2019	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
12/04/2019	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
12/04/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
12/04/2019	Womble Bond Dickinson(UK) LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,720.00
12/04/2019	Torridon Road Medical Practice	CREMATORIA ADMIN	CREMATION AND BURIAL SERVICES	16,124.00
12/04/2019	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	DBS CHECKS	10,322.00
12/04/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,000.00
12/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	178,963.71
12/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	356.62
12/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	406.39
12/04/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	518.00
12/04/2019	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	5,218.23
12/04/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	3,660.19
12/04/2019	Opus Energy Ltd	GARAGES	ELECTRICITY	1,416.70
12/04/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	3,609.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,700.00
12/04/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	19,238.88
12/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	704.64
12/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	704.64
12/04/2019	Glendale Grounds Management	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	1,105.12
12/04/2019	Campbell Tickell	SUPPORTING PEOPLE SCHEME	HEALTHCARE SERVICES - GENERAL	15,118.20
12/04/2019	Elm Surfacing Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	HIGHWAY SERVICES	47,438.12
12/04/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	509,310.45
12/04/2019	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	28,749,718.60
12/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,888.32
12/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,656.71
12/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,476.94
12/04/2019	MCCH Society Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.80
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.12
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,042.68
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.88
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,777.04
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,033.52
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,491.52
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.46
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.88
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.88
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,161.76
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.82
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,538.88
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
12/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
12/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
12/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,545.76
12/04/2019	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,300.00
12/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	588.96
12/04/2019	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1,288,308.00
12/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,971.98
12/04/2019	Coram Academy Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	4,916.31
12/04/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
12/04/2019	Lewisham Southwark College(LESOCO)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,341.89
12/04/2019	Lewisham Southwark College(LESOCO)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	168,834.42
12/04/2019	Mander Portman Woodward	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	585.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Mander Portman Woodward	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,194.00
12/04/2019	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,910.89
12/04/2019	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,693.75
12/04/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,496.00
12/04/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,366.67
12/04/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,388.50
12/04/2019	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,583.25
12/04/2019	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,619.67
12/04/2019	Invicta Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,334.33
12/04/2019	St Ursula's Convent School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,299.46
12/04/2019	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	990.00
12/04/2019	London Borough of Bromley	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,709.09
12/04/2019	Medway Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,941.67
12/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
12/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
12/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,799.16
12/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
12/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,748.00
12/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,250.00
12/04/2019	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	487.99
12/04/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,542.86
12/04/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,472.94
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,491.38
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,340.08
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.84
12/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
12/04/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	4,630.00
12/04/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	9,455.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,047.00
12/04/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	7,613.28
12/04/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66
12/04/2019	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	417.69
12/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
12/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
12/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	437.66
12/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
12/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,341.40
12/04/2019	London Cycling Campaign	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	12,146.00
12/04/2019	Coram Trading Limited	30 HRS DELIVERY SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	17,845.00
12/04/2019	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	413.00
12/04/2019	FG Marshall Ltd	CREMATORIA ADMIN	PROFESSIONAL SERVICES - GENERAL	389.81
12/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	460.00
12/04/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
12/04/2019	Equin Limited	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	725.00
12/04/2019	Masons Catering (London) Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	680.00
12/04/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	-4,000.00
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	990.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	935.60
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	935.60
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	963.10
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	981.89
12/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	949.35
12/04/2019	Anglia Sign Casting Company	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	417.28
12/04/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
12/04/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76
12/04/2019	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,525.00
12/04/2019	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,267.33
12/04/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,254.86
12/04/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,003.60
12/04/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,292.00
12/04/2019	Arcus Consulting LLP	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	930.00
12/04/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	15,841.71
12/04/2019	Play'n Flow	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	730.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
12/04/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,113.72
12/04/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	5,404.12
12/04/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	311.20
12/04/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	417.60
12/04/2019	VPS (UK) Ltd	EMU:PREMISES MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	1,520.00
12/04/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,240.02
12/04/2019	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
12/04/2019	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	2,777.04
12/04/2019	Gatenby Sanderson	COMMUNITY SERVICES DMT	STAFF RECRUITMENT COSTS	3,132.70
12/04/2019	Gatenby Sanderson	HEAD OF STRATEGY	STAFF RECRUITMENT COSTS	15,225.00
12/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	566.36
12/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	339.69
12/04/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
12/04/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
12/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
12/04/2019	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	304.52
12/04/2019	Dwr Cymru Welsh Water	FEASIBILTY WORKS	WATER AND SEWERAGE	723.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	-4,476.87
12/04/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	4,138.97
15/04/2019	Benham Publishing Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	516.00
15/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	354.24
15/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	574.50
15/04/2019	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	388.00
15/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,440.00
15/04/2019	London Borough of Croydon	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	6,067.58
15/04/2019	J B Riney & Co Ltd	MINOR BUS PRIORITY WORKS	ASSETS UNDER CONSTRUCTION COST	28,292.13
15/04/2019	Arcus Consulting LLP	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	660.00
15/04/2019	Churchill Contract Services	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	443.41
15/04/2019	Churchill Contract Services	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	443.41
15/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	2,000.00
15/04/2019	Nasen	CWCN: SEN GENERAL SUPPORT	CONSULTANCY FEES	1,750.00
15/04/2019	GovNet Communications	DISABILITIES CIN OTHER CARE	CONSULTANCY FEES	355.50
15/04/2019	CACI Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	2,585.00
15/04/2019	London Borough of Merton	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	2,000.00
15/04/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,050.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	825.00
15/04/2019	Higher Elevation Ltd	CWCN ROCKBOURNE	HEALTH AND SAFETY WORKS	680.00
15/04/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,308.88
15/04/2019	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	31,204.60
15/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	530.60
15/04/2019	Temporary Lets Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	845.00
15/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
15/04/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.04
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.08
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	961.80
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	741.96
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.48
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	888.52
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,244.20
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.30
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	883.94
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	810.66
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
15/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
15/04/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.46
15/04/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,140.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Delib Ltd	ENGAGEMENT	ICT LICENCES	9,995.00
15/04/2019	Disaster Care Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	3,738.55
15/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,195.41
15/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,992.27
15/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	93,037.73
15/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	18,203.84
15/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,172.68
15/04/2019	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,241.87
15/04/2019	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-1,473.71
15/04/2019	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	2,255.80
15/04/2019	Haberdashers Askes Hatcham College Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	126,941.29
15/04/2019	Haberdashers Askes Hatcham College Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	49,517.45
15/04/2019	The Hazeley Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,802.96
15/04/2019	The Hazeley Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,063.29
15/04/2019	Capital City College Group	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,826.66
15/04/2019	Capital City College Group	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,826.66
15/04/2019	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,596.57
15/04/2019	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,596.55

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	268.98
15/04/2019	Elysium Healthcare	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,675.00
15/04/2019	Elysium Healthcare	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-875.00
15/04/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-3,670.00
15/04/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
15/04/2019	Play Place	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,400.00
15/04/2019	Burnt Ash Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,731.22
15/04/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-9,599.94
15/04/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
15/04/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,658.52
15/04/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,356.34
15/04/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,799.27
15/04/2019	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,735.71
15/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	861.00
15/04/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	35,700.00
15/04/2019	JC Decaux UK Ltd	POLICY & PARTNERSHIP	PRINTING	510.00
15/04/2019	JC Decaux UK Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	510.00
15/04/2019	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	1,370,424.55

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66
15/04/2019	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	570.00
15/04/2019	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	300.00
15/04/2019	Standing Together Against Domestic Violence	CRIME REDUCTION-DOMESTIC VIOLENCE HOMOCIDE REVIEWS	PROFESSIONAL SERVICES - GENERAL	2,140.00
15/04/2019	City Medical UK Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
15/04/2019	City Medical UK Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
15/04/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
15/04/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
15/04/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	320.00
15/04/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	480.00
15/04/2019	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	584.82
15/04/2019	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	1,169.64
15/04/2019	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	366.00
15/04/2019	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	57,600.00
15/04/2019	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	66,550.00
15/04/2019	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	30,750.00
15/04/2019	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	885.00
15/04/2019	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/04/2019	Eurovia Infrastructure Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	409.48
15/04/2019	Eurovia Infrastructure Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	343.99
15/04/2019	JC Decaux UK Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	510.00
15/04/2019	Mary Foster Consulting	POLICY & GOVERNANCE SUPPORT	STAFF TRAINING AND DEVELOPMENT	300.00
15/04/2019	Office Depot UK Ltd	FINANCIAL SERVICES	STATIONERY	447.62
15/04/2019	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
15/04/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,392.84
15/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
15/04/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	500.00
15/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
16/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	267.14
16/04/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	633.44
16/04/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,660.00
16/04/2019	JC Decaux UK Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	510.00
16/04/2019	LPS(London)Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,589.05
16/04/2019	Southern Testing Labs Ltd	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	13,832.00
16/04/2019	Sustrans Ltd	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	12,173.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	London Borough of Croydon	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	2,694.60
16/04/2019	Sustrans Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,250.00
16/04/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	135,071.48
16/04/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	726.24
16/04/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
16/04/2019	London Borough of Enfield	PRIVATE SECTOR LEASING	COUNCIL TAX	344.70
16/04/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.27
16/04/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,485.83
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	612.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.46
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.78
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.11
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.09
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	528.99
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	664.18
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.93
16/04/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	412.51
16/04/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	384.00
16/04/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00
16/04/2019	Dictation & Audio Services	MEMBERS' ALLOWANCES	EVENTS	350.00
16/04/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	811.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,322.68
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,980.18
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.38

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	674.36
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,346.52
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,318.84
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,683.60
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,395.84
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,113.97
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.38
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,630.88
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,094.62
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,356.44
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,323.74
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,992.24
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.06
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	952.89
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,565.62
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	558.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.89
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	711.76
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.41
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,844.22
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,109.96
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,019.64
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.80
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,695.38
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,351.88
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,215.69
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,472.86
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,374.16
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,260.48
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,359.26
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.40
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,816.54
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,360.36
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,009.96
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,620.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,097.66
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,504.50
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.28
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,495.12
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,009.96
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,690.80
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	753.35
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	892.90
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,181.50
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,620.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,173.74
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	711.76
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,811.89
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,069.70
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	942.15
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,795.97
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,504.50
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	862.92
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,200.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,200.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	717.85
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,454.65
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	540.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	800.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,095.16
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.24
16/04/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,665.86
16/04/2019	Office Depot UK Ltd	MAYOR & CABINET OFFICE	GENERAL OFFICE EXPENSES	720.17
16/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00
16/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00
16/04/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
16/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,650.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
16/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	300.00
16/04/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	675.00
16/04/2019	Lewisham & Greenwich NHS Trust	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	HEALTHCARE SERVICES - GENERAL	450.83
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	306.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	306.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	663.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
16/04/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
16/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.26
16/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
16/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
16/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,383.16
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,638.08
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	485.48
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.56
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,465.60

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.26
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.76
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.00
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.36
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,803.96
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.00
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.32
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,033.52
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,593.44
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,260.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.05
16/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	791.28
16/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
16/04/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
16/04/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	791.28
16/04/2019	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	750.00
16/04/2019	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,604.64
16/04/2019	999 Club Trust	BALANCE SHEET - RESOURCES & REGEN	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	12,000.00
16/04/2019	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-2,450.96
16/04/2019	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-2,207.20
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	73,348.06
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,456.92
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,636.22
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,037.65
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	54,563.78
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,888,355.54
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	59,877.09
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	628.68
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	25,214.17
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-648.75
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-82,296.47
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-2,893.62
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-616.51
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,165.00
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	117,658.00
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,129.00
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,784.80
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,939,194.34
16/04/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,450.60
16/04/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,247.70
16/04/2019	Child Of Mine	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	825.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	409.86
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	369.99
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	459.75
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
16/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333.00
16/04/2019	Supported Fostering Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,019.16
16/04/2019	Supported Fostering Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,019.16
16/04/2019	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
16/04/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	347.40
16/04/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,642.86
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	602.88
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.40
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	662.40
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,608.92
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	250.04
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	532.36
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.36
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	327.84
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	522.80
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	286.76
16/04/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	665.20
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.25
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	679.20
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,460.80
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
16/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	462.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	313.62
16/04/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	274.93
16/04/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	408.43
16/04/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	464.86
16/04/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	285.63
16/04/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
16/04/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.73
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	472.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	333.33
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
16/04/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	439.00
16/04/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
16/04/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	83,985.75
16/04/2019	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	848.26
16/04/2019	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,839.24
16/04/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
16/04/2019	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,771.73
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	285.15
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	331.24
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
16/04/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550.00
16/04/2019	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,676.19
16/04/2019	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,213.31
16/04/2019	Neopost Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	293.48
16/04/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,541.04
16/04/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,177.12
16/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,910.21

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	8,338.99
16/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	5,971.63
16/04/2019	One Consulting Group	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	13,580.00
16/04/2019	Lewisham Primary Schools Football Association	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	1,000.00
16/04/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	12,800.00
16/04/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	62,685.66
16/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	282.87
16/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	327.93
16/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	320.46
16/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	291.36
16/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	302.16
16/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,715.89
16/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
16/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,168.63
16/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	480.14
16/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	912.76
16/04/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.00
16/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,783.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	74,283.04
16/04/2019	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	315.91
16/04/2019	Mary Foster Consulting	POLICY & GOVERNANCE SUPPORT	STAFF TRAINING AND DEVELOPMENT	300.00
16/04/2019	Office Depot UK Ltd	CLEAN STREETS	STATIONERY	1,820.54
16/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,523.80
16/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,444.81
16/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	39,637.24
16/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	144,497.28
16/04/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	131,983.60
16/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
16/04/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	315.00
17/04/2019	Newsquest (London) Ltd	PRACTICE SUPPORT OFFICE	ADVERTISING, PUBLICITY AND MARKETING	442.80
17/04/2019	Press & Starkey	2016 & 2017 PPP ST GEORGE'S SCHOOL	ASSETS UNDER CONSTRUCTION COST	2,275.00
17/04/2019	Press & Starkey	2016 & 2017 PPP ST GEORGE'S SCHOOL	ASSETS UNDER CONSTRUCTION COST	625.00
17/04/2019	Strutt & Parker LLP	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	3,000.00
17/04/2019	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	111,150.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Newsquest (London) Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	442.80
17/04/2019	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,600.90
17/04/2019	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	4,234.99
17/04/2019	London Buses Services Ltd	BUS PRIORITY	ASSETS UNDER CONSTRUCTION COST	11,344.52
17/04/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	810.00
17/04/2019	Lewisham Homes Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	48,841.78
17/04/2019	Harveys Builders Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	14,884.80
17/04/2019	D G Servicing Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,858.90
17/04/2019	EDGE Public Solutions Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CONSULTANCY FEES	15,000.00
17/04/2019	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	7,500.00
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
17/04/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
17/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
17/04/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.60
17/04/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.60
17/04/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
17/04/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,248.00
17/04/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	748.80
17/04/2019	London Borough of Bromley	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	8,694.99
17/04/2019	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	535.70
17/04/2019	Trade Winds	MAYORAL FUND	EVENTS	1,110.00
17/04/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,121.30
17/04/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	8,643.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	592.10
17/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	622.80
17/04/2019	Smart Health Solutions Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	HEALTHCARE SERVICES - GENERAL	3,312.50
17/04/2019	People Asset Management Limited	PHARMACY EHC & POP (S76)	HEALTHCARE SERVICES - GENERAL	5,671.00
17/04/2019	Contigo Management Limited	WHOLE SYSTEM OBESITY	HEALTHCARE SERVICES - GENERAL	7,000.00
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.60
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.60
17/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
17/04/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
17/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,240.00
17/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,452.44
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
17/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,170.40
17/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,304.73

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.50
17/04/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,024.00
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,676.28
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,783.08
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,693.04

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,319.04
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.80
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.60
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,370.88
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.76
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	728.22
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,227.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,114.40
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,115.96
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,722.08
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.30
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,621.32
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.64
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
17/04/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.00
17/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
17/04/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
17/04/2019	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,949.72
17/04/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
17/04/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
17/04/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,061.00
17/04/2019	Capita Business Services Ltd	CONCESSIONARY AWARDS TEAM	ICT MAINTENANCE AND SUPPORT	4,200.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	19,483.55
17/04/2019	Cornerstone Barristers	ANTI FRAUD AND CORRUPTION TEAM	LEGAL SERVICES	1,250.00
17/04/2019	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	20,440.00
17/04/2019	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	991.80
17/04/2019	LG Futures Ltd	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	1,995.00
17/04/2019	LG Futures Ltd	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	1,875.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
17/04/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
17/04/2019	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,867.39
17/04/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
17/04/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,171.42
17/04/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
17/04/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,877.85
17/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
17/04/2019	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,686.76
17/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,872.00
17/04/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
17/04/2019	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,886.32
17/04/2019	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14
17/04/2019	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,613.86
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
17/04/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
17/04/2019	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	67,928.29
17/04/2019	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.40
17/04/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	426.25
17/04/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	263.40
17/04/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	961.25
17/04/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,547.04
17/04/2019	Careoline Carers Services Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	356.25
17/04/2019	Careoline Carers Services Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	287.50
17/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,238.31
17/04/2019	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,631.60
17/04/2019	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	341.42
17/04/2019	Iaspire Care Services Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,020.70
17/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
17/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
17/04/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	262,408.63
17/04/2019	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	-3,788.55
17/04/2019	Buddi Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,250.00
17/04/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
17/04/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
17/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
17/04/2019	Lewisham Homes Ltd	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	686.70
17/04/2019	Tmp Worldwide Ltd	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
17/04/2019	Tmp Worldwide Ltd	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
17/04/2019	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,644.50
17/04/2019	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,710.25
17/04/2019	First Aid First	ALL: INFORMATION & COMPUTING TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	450.00
17/04/2019	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	500.00
17/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
17/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,400.00
17/04/2019	Jennifer Nock Training and Consultancy	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,101.50
17/04/2019	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,230.00
17/04/2019	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,230.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Brent Couriers Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	850.00
17/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,157.32
17/04/2019	Teleshore (UK)Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	381.00
17/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	R & M MAJOR WORKS	651.60
17/04/2019	Elm Surfacing Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	10,637.83
17/04/2019	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	1,316.00
17/04/2019	Coppergate Insurance Services Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	662.47
17/04/2019	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	687.12
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,307.57
17/04/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,488.69
17/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,751.32
17/04/2019	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,756.37
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.77
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,465.47
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,397.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,499.82
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,435.50
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,683.84
17/04/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,945.21
17/04/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,142.34
17/04/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64
17/04/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
17/04/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,378.25
17/04/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,166.75
17/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,832.05
17/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.17
17/04/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,111.53
17/04/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,414.29
17/04/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,075.29
17/04/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,454.56
17/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
17/04/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
17/04/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,218.57
17/04/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
17/04/2019	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
17/04/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,475.66
17/04/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
17/04/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
17/04/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,662.65
17/04/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,544.50
17/04/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,858.01
17/04/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,701.30
17/04/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
17/04/2019	CIS Security Ltd	LADYWELL - COMPLEX NEEDS UNIT	SECURITY OF PREMISES	343.16
17/04/2019	Hasca Ltd	JOINT COMMISSIONING TEAM	STAFF TRAINING AND DEVELOPMENT	2,500.00
17/04/2019	Castor & Pollux	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	4,140.80
17/04/2019	Ovenden Papers Ltd	INPRINT	STATIONERY	264.20
17/04/2019	Transport Support	FLEET SERVICES	STREET & TRAFFIC MGT - OTHER	10,150.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,981.22
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,831.50
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,939.96
17/04/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,097.78
17/04/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,666.08
17/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,640.70
17/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,695.39
17/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,640.70
17/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,695.39
17/04/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,695.39
17/04/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,237.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/04/2019	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,410.00
17/04/2019	Northgate Public Services (UK) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	4,477.72
17/04/2019	Northgate Public Services (UK) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	12,757.09
17/04/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	600.56
17/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
17/04/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	384.90
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	442.80
18/04/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	796.08
18/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,628.50
18/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	560.00
18/04/2019	IG9 Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	10,400.00
18/04/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	12,910.00
18/04/2019	J B Riney & Co Ltd	BUS STOP ACCESSABILITY 29529	ASSETS UNDER CONSTRUCTION COST	33,565.87
18/04/2019	J B Riney & Co Ltd	COMPLETION OF PREVIOUS YEARS PROJECTS 29575	ASSETS UNDER CONSTRUCTION COST	43,862.64
18/04/2019	Project Centre	CYCLING QUIETWAYS - GREENWICH TO BEXLEYHEATH	ASSETS UNDER CONSTRUCTION COST	1,500.00
18/04/2019	Waterman Civils	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	6,772.38
18/04/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	440.00
18/04/2019	J B Riney & Co Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	101,375.98
18/04/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,985.00
18/04/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,200.00
18/04/2019	Survey Solutions (Utilities)	ROAD SAFETY MEASURES 28983	ASSETS UNDER CONSTRUCTION COST	1,990.00
18/04/2019	Survey Solutions (Utilities)	ROAD SAFETY MEASURES 28983	ASSETS UNDER CONSTRUCTION COST	2,695.00
18/04/2019	Survey Solutions (Utilities)	ROAD SAFETY MEASURES 28983	ASSETS UNDER CONSTRUCTION COST	1,695.00
18/04/2019	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,212.83
18/04/2019	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,941.00
18/04/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,016.00
18/04/2019	Waterman Civils	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	3,800.00
18/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	108,744.24
18/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	66,948.30
18/04/2019	Chartwells	EMU: CATERING	CATERING SERVICES	90,444.12
18/04/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	447.96
18/04/2019	Intercountry Adoption Centre	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	1,500.00
18/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	2,500.00
18/04/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,000.00
18/04/2019	East London Small Business Centre	EUROPEAN REGIONAL DEVELOPMENT FUND	CONSULTANCY FEES	19,461.93
18/04/2019	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	12,559.00
18/04/2019	GovNet Communications	POLICY & PARTNERSHIP	CONSULTANCY FEES	760.00
18/04/2019	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	411.43
18/04/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,675.00
18/04/2019	Certas Energy	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,199.25
18/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	3,147.41
18/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	6,590.77

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	2,984.32
18/04/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,209.50
18/04/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	1,742.15
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,693.04
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,401.48
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,406.06
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.16
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,230.46
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,418.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
18/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
18/04/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	393.88
18/04/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
18/04/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,090.04
18/04/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
18/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	708.26
18/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
18/04/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	260.35
18/04/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	257.52
18/04/2019	Coram Chambers	LEGAL FEES	LEGAL SERVICES	420.00
18/04/2019	Coram Chambers	LEGAL FEES	LEGAL SERVICES	415.00
18/04/2019	Coram Chambers	LEGAL FEES	LEGAL SERVICES	375.00
18/04/2019	Pump Court Chambers	LEGAL FEES	LEGAL SERVICES	450.00
18/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	16,034.78
18/04/2019	New Family Social	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	450.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	149,700.55
18/04/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.22
18/04/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.36
18/04/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-504.00
18/04/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,199.50
18/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
18/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
18/04/2019	Pavilion Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
18/04/2019	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,114.20
18/04/2019	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,837.10
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,614.20
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,842.60
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.40
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-874.20
18/04/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-874.20
18/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,563.73
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
18/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
18/04/2019	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	10,463.52
18/04/2019	MTA Digital Ltd	APPRENTICESHIPS	PRINTING	260.00
18/04/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,662.64
18/04/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,648.64
18/04/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,527.11

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
18/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.54
18/04/2019	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00
18/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
18/04/2019	Redacted	LAC OTHER CARE	PROFESSIONAL SERVICES - GENERAL	550.00
18/04/2019	Redacted	LAC OTHER CARE	PROFESSIONAL SERVICES - GENERAL	700.00
18/04/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.50
18/04/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	283.50
18/04/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	283.50
18/04/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	283.50
18/04/2019	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,755.00
18/04/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,178.82
18/04/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	22,520.65
18/04/2019	Apl properties	BED & BREAKFAST	RENTS PAYABLE	23,374.80
18/04/2019	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	RENTS PAYABLE	1,395.00
18/04/2019	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	29,880.00
18/04/2019	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	26,047.10
18/04/2019	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	9,416.00
18/04/2019	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	14,403.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	49,236.50
18/04/2019	DMS Properties Services Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,116.00
18/04/2019	Rent Connect LLP	INTENTIONAL HOMELESS	RENTS PAYABLE	1,643.00
18/04/2019	Grove Hotel Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	630.00
18/04/2019	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,085.00
18/04/2019	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	7,393.00
18/04/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	44,808.48
18/04/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	134,740.58
18/04/2019	University College London (UCL)	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	760.00
18/04/2019	CIPFA Business Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	350.00
18/04/2019	Ovenden Papers Ltd	INPRINT	STATIONERY	347.25
18/04/2019	Ovenden Papers Ltd	INPRINT	STATIONERY	264.20
18/04/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	372.30
18/04/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,681.00
18/04/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-751.60
18/04/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,698.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/04/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	349.45
18/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	10,297.70
18/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	TRAVEL COSTS FOR STAFF	600.00
18/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	656.21
18/04/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	629.59
18/04/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
18/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
18/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	290.00
18/04/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	56,203.00
23/04/2019	Ellis & Moore Consulting Engineers	43 CHILDERIC ROAD STRUCTURAL REPAIRS	ASSETS UNDER CONSTRUCTION COST	500.00
23/04/2019	Ludwig Willis Architects Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	5,501.00
23/04/2019	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	7,217.60
23/04/2019	Swift Industrial Supplies Ltd	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	490.00
23/04/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
23/04/2019	Crowley Memorials	CEMETERIES - GENERAL	CREMATION AND BURIAL SERVICES	3,250.00
23/04/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	12,500.00
23/04/2019	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	13,672.33
23/04/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	116,218.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/04/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	98,010.35
23/04/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,540.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	700.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	816.31
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,032.17
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,575.99
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,577.48
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,000.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,461.57
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	508.10
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	752.47
23/04/2019	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	355.28
23/04/2019	Widgit	CWCN SHORT BREAKS (OTHER)	ICT HARDWARE	659.00
23/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	299.37
23/04/2019	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	400.00
23/04/2019	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	400.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/04/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
23/04/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
23/04/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
23/04/2019	South Thames Early Education Partnership	SAFEGUARDING IN EDUCATION	PROFESSIONAL SERVICES - GENERAL	360.00
23/04/2019	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	64,082.26
23/04/2019	The Write Time Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,400.00
23/04/2019	Notting Hill Housing Trust	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	31,000.00
23/04/2019	Fr Jones & Son	CEMETERIES - HITHER GREEN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,405.68
23/04/2019	Crowley Memorials	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	971.50
23/04/2019	NRG Illumination Ltd	PLACE LADYWELL	R & M MAJOR WORKS	29,320.66
23/04/2019	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	42,754.00
23/04/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,663.00
23/04/2019	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	9,594.50
23/04/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	74,754.95
23/04/2019	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	8,678.00
23/04/2019	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	6,260.00
23/04/2019	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	21,812.75
23/04/2019	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	15,372.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/04/2019	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,206.00
23/04/2019	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,550.00
23/04/2019	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	3,441.00
23/04/2019	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	666.00
23/04/2019	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,790.00
23/04/2019	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	4,999.00
23/04/2019	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,294.00
23/04/2019	SK Housing Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,395.00
23/04/2019	SK Housing Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	37,370.50
23/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	342.18
23/04/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	775.00
23/04/2019	Citybest Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	930.00
23/04/2019	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,085.00
23/04/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
23/04/2019	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,709.01
23/04/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	-5,501.04
23/04/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	204,730.67
23/04/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	772.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/04/2019	Redacted	SAFEGUARDING ADULT BOARD TEAM	STAFF TRAINING AND DEVELOPMENT	3,800.00
23/04/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,950.30
24/04/2019	Diagrama Foundation	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	55,000.00
24/04/2019	RPS Group Plc	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,100.00
24/04/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,400.00
24/04/2019	FM Conway Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	249,776.36
24/04/2019	Sharpe Pritchard LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,700.00
24/04/2019	Sharpe Pritchard LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	255.00
24/04/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	26,796.41
24/04/2019	Hayles & Howe	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,972.50
24/04/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	300.24
24/04/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
24/04/2019	Chartwells	EMU: CATERING	CATERING SERVICES	860,196.85
24/04/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	447.96
24/04/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	496.74
24/04/2019	CAG Consultants	STRATEGIC PLANNING	CONSULTANCY FEES	7,547.50
24/04/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
24/04/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,234.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
24/04/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	69,248.74
24/04/2019	Sundry Suppliers	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	1,591.44
24/04/2019	Foreshaw Building Services Ltd	NATURE CONSERVATION	ENVIRONMENTAL SERVICES - OTHER	818.40
24/04/2019	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	957.50
24/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	758.53
24/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.72
24/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.53
24/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.56
24/04/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.76
24/04/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	447.96
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	749.44
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,167.40
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	711.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,134.28
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.79
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.85
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.68
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.78
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,773.63
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.73
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.40
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,289.94
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.18
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.38
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.34
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	491.30
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.35
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,256.66
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,215.34
24/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.37
24/04/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,595.20
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.92
24/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,454.88
24/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,260.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
24/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.88
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	507.80
24/04/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.76
24/04/2019	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.59
24/04/2019	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	742.50
24/04/2019	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	1,620.00
24/04/2019	2 Dr Johnson's Buildings	LEGAL FEES	LEGAL SERVICES	600.00
24/04/2019	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	3,561.80
24/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	680.00
24/04/2019	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	10,512.00
24/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	16,258.44
24/04/2019	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
24/04/2019	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,435.71
24/04/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,269.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Careoline Carers Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	287.50
24/04/2019	Careoline Carers Services Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	302.50
24/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	646.25
24/04/2019	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	332.63
24/04/2019	Cornerways Childrens Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,530.00
24/04/2019	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.50
24/04/2019	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
24/04/2019	The Caldecott Foundation	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
24/04/2019	The Caldecott Foundation	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
24/04/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,338.99
24/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
24/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,048.00
24/04/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,024.00
24/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	414.04
24/04/2019	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	3,000.00
24/04/2019	Tams Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	456.00
24/04/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,707.89
24/04/2019	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	185,540.86
24/04/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,265.00
24/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,010.00
24/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	690.00
24/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
24/04/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
24/04/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
24/04/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
24/04/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
24/04/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	2,155.20
24/04/2019	People Asset Management Limited	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	688.00
24/04/2019	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
24/04/2019	Bexley Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	5,323.78
24/04/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,994.27
24/04/2019	Teleshore (UK)Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,257.00
24/04/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	3,250.00
24/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,769.99
24/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,425.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,761.85
24/04/2019	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,578.85
24/04/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,611.42
24/04/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,196.98
24/04/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,994.46
24/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,751.32
24/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,425.85
24/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,016.96
24/04/2019	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,297.01
24/04/2019	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,389.70
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,522.77
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,406.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,273.62
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,661.43
24/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,796.96
24/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,336.77
24/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,226.52
24/04/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,803.52
24/04/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,728.58
24/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,318.63
24/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,684.32
24/04/2019	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.42
24/04/2019	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,314.29
24/04/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,435.74
24/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
24/04/2019	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,416.13
24/04/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76
24/04/2019	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,471.46
24/04/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
24/04/2019	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
24/04/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	59,316.63
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,700.14
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	996.08
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,276.01
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,157.97
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,223.88
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,160.17
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,566.52
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,439.41
24/04/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,248.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,219.20
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,015.98
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,992.92
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,505.70
24/04/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
24/04/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,313.51
24/04/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,233.84
24/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,811.44
24/04/2019	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,878.97
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,898.72
24/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,145.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,609.29
24/04/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,208.22
24/04/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,046.00
24/04/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	708.57
24/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	440.86
24/04/2019	LDL Contractors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,000.00
24/04/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,888.80
25/04/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	710.48
25/04/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	719.50
25/04/2019	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,850.00
25/04/2019	Redacted	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,000.00
25/04/2019	ML Interiors Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	15,775.17
25/04/2019	Project Centre	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	2,700.00
25/04/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	25,526.78
25/04/2019	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	807.26
25/04/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	258.00

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	425.13
25/04/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	320.84
25/04/2019	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	22,950.00
25/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	430.00
25/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	490.00
25/04/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
25/04/2019	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,236.00
25/04/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
25/04/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
25/04/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-744.94
25/04/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,070.00
25/04/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,168.00
25/04/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,985.20
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,461.47

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,157.10
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,970.29
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,246.50
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,559.40
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,470.00
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,246.50
25/04/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,834.84
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,057.10
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,192.90
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.20
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,057.10
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
25/04/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,785.80
25/04/2019	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.90
25/04/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.25
25/04/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,444.00
25/04/2019	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,484.29
25/04/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
25/04/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
25/04/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
25/04/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,440.41
25/04/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,440.41
25/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,509.70
25/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,954.10
25/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,239.00
25/04/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,436.30
25/04/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,436.30
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90

Lewisham Council expenditure over £250 April 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
25/04/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
25/04/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,499.41
25/04/2019	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,592.90
25/04/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,110.96
25/04/2019	Anchor Foster Care Services	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,464.20
25/04/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	300.00
25/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	825.00
25/04/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
25/04/2019	Glendale Grounds Management	NATURE CONSERVATION	GROUNDS MAINTENANCE	984.00
25/04/2019	NHS Lewisham CCG	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	HEALTHCARE SERVICES - GENERAL	62,562.24
25/04/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	338.34
25/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
25/04/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
25/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,566.00
25/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,566.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,671.50
25/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,523.36
25/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.04
25/04/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,366.20
25/04/2019	About Me Care and Support Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.36
25/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,861.64
25/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.85
25/04/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,741.46
25/04/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	327.00
25/04/2019	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	49,735.12
25/04/2019	Glendale Grounds Management	ALLOTMENTS	OPEN SPACES WORKS	321.00
25/04/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
25/04/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	402.40
25/04/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	278.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Small Wonders Daycare Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	585.00
25/04/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
25/04/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	294.00
25/04/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,142.90
25/04/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,678.40
25/04/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,764.20
25/04/2019	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,142.86
25/04/2019	Carefocus Theraputic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71
25/04/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,571.43
25/04/2019	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,815.96
25/04/2019	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
25/04/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,714.29
25/04/2019	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,934.50
25/04/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,352.44
25/04/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	341.87
25/04/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	341.87
25/04/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,000.00
25/04/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,905.18

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,285.50
25/04/2019	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.30
25/04/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,857.14
25/04/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,374.29
25/04/2019	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.90
25/04/2019	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.00
25/04/2019	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
25/04/2019	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
25/04/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,676.71
25/04/2019	Ascent Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,635.50
25/04/2019	Broadlands Hall	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,600.00
25/04/2019	Iaspire Care Services Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,891.00
25/04/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,071.43
25/04/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,568.57
25/04/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,320.00
25/04/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,568.57
25/04/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.29
25/04/2019	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,285.80
25/04/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,100.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,319.52
25/04/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,642.86
25/04/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
25/04/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,342.88
25/04/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
25/04/2019	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
25/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.43
25/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282.86
25/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	303.17
25/04/2019	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	544.00
25/04/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	510.00
25/04/2019	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	637.72
25/04/2019	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	377.14
25/04/2019	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	179,434.40
25/04/2019	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
25/04/2019	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	945.26
25/04/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	2,873.60
25/04/2019	Kennington Park Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	33,333.33
25/04/2019	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Teleshore (UK)Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,095.00
25/04/2019	Teleshore (UK)Ltd	CEMETERIES - HITHER GREEN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,215.00
25/04/2019	Transmission Business Services	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	2,094.00
25/04/2019	Glendale Grounds Management	ALLOTMENTS	R & M MAJOR WORKS	1,183.20
25/04/2019	Glendale Grounds Management	ALLOTMENTS	R & M MAJOR WORKS	480.00
25/04/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	9,937.05
25/04/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,441.34
25/04/2019	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	2,015.00
25/04/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	75,802.60
25/04/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,302.00
25/04/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,116.00
25/04/2019	Housing Action Management ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992.00
25/04/2019	Paramount Independent Property Services	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,395.00
25/04/2019	Housing Action Management ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,116.00
25/04/2019	Young Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,964.94
25/04/2019	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.71
25/04/2019	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.71
25/04/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/04/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
25/04/2019	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,194.46
25/04/2019	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,365.08
25/04/2019	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	53,840.87
25/04/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	152,538.65
25/04/2019	Penna Plc	PROCUREMENT	STAFF RECRUITMENT COSTS	1,373.28
25/04/2019	Penna Plc	PROCUREMENT	STAFF RECRUITMENT COSTS	1,338.83
25/04/2019	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	770.45
25/04/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
25/04/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,377.10
25/04/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,412.20
25/04/2019	LDL Contractors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	6,412.00
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/04/2019	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
26/04/2019	The Peckham Peculiar	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	470.00
26/04/2019	Greenham Trading Ltd	ANIMAL WELFARE	ANIMAL SERVICES	405.65
26/04/2019	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	314,450.00
26/04/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	123,109.83
26/04/2019	Colloquial Collective Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,770.00
26/04/2019	GL Hearn Limited	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	912.50
26/04/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	-943.50
26/04/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	29,528.85
26/04/2019	Johnson Austin Partnership LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	450.00
26/04/2019	Roberts & Denny's (London) Ltd	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	640.00
26/04/2019	Traffic Data Centre	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	8,300.00
26/04/2019	Safety Management	CIVIC AMENITIES	CLOTHES, UNIFORM AND LAUNDRY	297.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	462.48
26/04/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	13,000.00
26/04/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	13,500.00
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	921.80
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24
26/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
26/04/2019	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,052.70
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	440.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	450.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	490.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	300.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	450.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	520.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	740.00
26/04/2019	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	540.00
26/04/2019	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	440.00
26/04/2019	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	680.00
26/04/2019	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,681.30
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,109.90
26/04/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
26/04/2019	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,784.90
26/04/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,187.50
26/04/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	712.50
26/04/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,125.00
26/04/2019	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,858.00
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,993.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.40
26/04/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
26/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.08
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,413.44
26/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,493.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,276.68
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
26/04/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
26/04/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,500.80
26/04/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	750.40
26/04/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.30
26/04/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.40
26/04/2019	Care Direct Uk Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	936.32
26/04/2019	Care Direct Uk Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	936.32
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	546.35
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.32
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,740.02
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.14
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	349.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.33
26/04/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,422.50
26/04/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
26/04/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
26/04/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
26/04/2019	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,491.60
26/04/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,017.00
26/04/2019	Cadline Ltd	PROJECT RECRUITMENT & DUAL RUNNING	ICT LICENCES	19,690.00
26/04/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	405.00
26/04/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	405.00
26/04/2019	County Enforcement Group	LEGAL FEES	LEGAL SERVICES	360.00
26/04/2019	Redacted	LEGAL FEES	LEGAL SERVICES	5,060.00
26/04/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	540.00
26/04/2019	Parenting Profiles Ltd	LEGAL FEES	LEGAL SERVICES	2,012.40
26/04/2019	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	271.44
26/04/2019	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
26/04/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,428.57
26/04/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57
26/04/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57
26/04/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,000.00
26/04/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57
26/04/2019	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
26/04/2019	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
26/04/2019	The Hazeley Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,725.10
26/04/2019	Cambridge Tutors College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,300.00
26/04/2019	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,350.00
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,991.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,017.67
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,758.00
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,918.67
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,455.00
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,428.67
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,542.33
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,975.00
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,240.33
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,625.33
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,625.33
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,875.67
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,875.67
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,663.00
26/04/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,144.00
26/04/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,817.67
26/04/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,039.67
26/04/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,618.33
26/04/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,938.33
26/04/2019	Kisimul Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,754.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	More House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,126.00
26/04/2019	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,810.00
26/04/2019	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,810.00
26/04/2019	The Ryes College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,274.00
26/04/2019	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00
26/04/2019	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00
26/04/2019	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,900.00
26/04/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,476.50
26/04/2019	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,666.66
26/04/2019	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,000.00
26/04/2019	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
26/04/2019	Invicta Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,146.00
26/04/2019	St Joseph's Rc School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,029.01
26/04/2019	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,750.00
26/04/2019	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	61,571.75
26/04/2019	Careoline Carers Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	287.50
26/04/2019	Careoline Carers Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	287.50
26/04/2019	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,496.00
26/04/2019	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,904.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
26/04/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
26/04/2019	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.20
26/04/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,671.43
26/04/2019	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,285.80
26/04/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
26/04/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
26/04/2019	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,571.30
26/04/2019	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,178.70
26/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282.86
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	281.37
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	287.37
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/04/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
26/04/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	596.32
26/04/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	272.00
26/04/2019	AECOM Infrastructure & Environment UK Limited	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00
26/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
26/04/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
26/04/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
26/04/2019	Core Assets Childrens Services Ltd	SUPPORT FOR CHILDREN'S CENTRES CONTRACTS	PRIVATE CONTRACTORS PAYMENT - OTHER	246,505.08
26/04/2019	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	1,983.52
26/04/2019	My Rights	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	416.88
26/04/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
26/04/2019	WSP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	49,900.00
26/04/2019	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	280.00
26/04/2019	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	14,595.00
26/04/2019	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	5,950.00
26/04/2019	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
26/04/2019	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	780.00
26/04/2019	Ash Informations Systems Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Restorative Now Ltd	YOUTH OFFENDING SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20,000.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	480.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	330.00
26/04/2019	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	550.00
26/04/2019	Arrows Removals of London Ltd	REGISTRARS	R & M MAJOR WORKS	744.00
26/04/2019	MHCLG	BALANCE SHEET - CORPORATE	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	11,916,166.00
26/04/2019	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	275.00
26/04/2019	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	8,634.00
26/04/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	132,595.10
26/04/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	2,076.00
26/04/2019	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	96,184.00
26/04/2019	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 April 2019

321

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	567.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00

Lewisham Council expenditure over £250 April 2019

322

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00

Lewisham Council expenditure over £250 April 2019

325

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
26/04/2019	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,520.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,400.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00

Lewisham Council expenditure over £250 April 2019

330

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,434.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	812.05
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/04/2019	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/04/2019	Torricon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/04/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/04/2019	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/04/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,576.65
26/04/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,875.30
26/04/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
26/04/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
26/04/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,263.44
26/04/2019	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,755.52
26/04/2019	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/04/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
26/04/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,010.43
26/04/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,058.37
26/04/2019	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
26/04/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,721.59
26/04/2019	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,742.65
26/04/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	17,526.27
26/04/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	151,000.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/04/2019	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/04/2019	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
26/04/2019	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
26/04/2019	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
26/04/2019	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
26/04/2019	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
26/04/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,586.68
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/04/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,830.32
26/04/2019	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,441.07
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,550.33
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950.00
26/04/2019	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
26/04/2019	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,488.21
26/04/2019	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,070.24
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
26/04/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/04/2019	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,741.14
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/04/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
26/04/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
26/04/2019	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	29,509.84
26/04/2019	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
26/04/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	4,558.00
26/04/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	14,102.00
26/04/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,418.56
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,111.05
26/04/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,879.70
26/04/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,084.78
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,447.78

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,752.56
26/04/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,404.62
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,113.44
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,647.97
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
26/04/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
26/04/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
26/04/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
26/04/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,100.00
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/04/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,828.79
26/04/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
26/04/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
26/04/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
26/04/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
26/04/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
26/04/2019	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
26/04/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
26/04/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	8,646.54
26/04/2019	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	1,764.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/04/2019	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.70
26/04/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,773.00
26/04/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	966.06
26/04/2019	English Oak Tree Services Ltd	ALLOTMENTS	TREE WORKS	1,900.00
26/04/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,940.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
26/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	1,250.00
29/04/2019	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	500.00
29/04/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,554.00
29/04/2019	Edwards & Son Builders Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	9,095.00
29/04/2019	MIW Office Solutions Ltd T/AS Water Cooler Expert	LUXMORE GARDENS IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	3,749.00
29/04/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
29/04/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
29/04/2019	Direct Candles Ltd	CREMATORIA ADMIN	CREMATION AND BURIAL SERVICES	954.50
29/04/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,550.00
29/04/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
29/04/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,145.50
29/04/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00
29/04/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00
29/04/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.10
29/04/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
29/04/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
29/04/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,411.00
29/04/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
29/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,441.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,688.30
29/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,982.46
29/04/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,329.86
29/04/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	950.00
29/04/2019	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
29/04/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,000.00
29/04/2019	Father Larkin Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	450.00
29/04/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	11,808.00
29/04/2019	Slimming World	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	8,066.00
29/04/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	491,650.65
29/04/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	404,289.49
29/04/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	16,995.70
29/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.32
29/04/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.14
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.25
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	707.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,693.02
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.68
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,840.11
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,262.84
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.31
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	738.91
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.50
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,693.02
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.17
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.67
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,254.12
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,254.12
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.46
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.46
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.46
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.06
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,415.10
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,069.34
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,222.64
29/04/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,693.02
29/04/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,024.00
29/04/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
29/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,718.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
29/04/2019	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,620.66
29/04/2019	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900.00
29/04/2019	NSL Ltd	PARKING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	4,800.00
29/04/2019	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	201,262.00
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	9,355.14
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	48,586.85
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	60,985.83
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,004.85
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	26,552.56
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	9,971.67
29/04/2019	Clarion Housing Group	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	MEMBERSHIP AND SUBSCRIPTIONS	3,075.00
29/04/2019	Father Larkin Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
29/04/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,302.40
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,200.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,368.50
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,419.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,841.70
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,975.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,291.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,910.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,118.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,534.30
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,506.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,906.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,195.30
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,995.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,333.50
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,335.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,736.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,667.70
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,291.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,760.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,866.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,128.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,880.70
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,608.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,256.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,426.65
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,399.30
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,673.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,736.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,190.00
29/04/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,736.00
29/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
29/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
29/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
29/04/2019	By the Bridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	259.17
29/04/2019	By the Bridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,860.09
29/04/2019	By the Bridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	925.86
29/04/2019	TulipCare	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,010.00
29/04/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,642.85
29/04/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,642.85
29/04/2019	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66
29/04/2019	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,871.43
29/04/2019	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,685.66
29/04/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,214.29
29/04/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,642.86
29/04/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,601.43
29/04/2019	TulipCare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,285.71
29/04/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,142.86
29/04/2019	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,450.00
29/04/2019	Compass Fostering London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-499.30
29/04/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,199.96
29/04/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
29/04/2019	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
29/04/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
29/04/2019	Careoline Carers Services Ltd	REFERRAL AND ASSESSMENT HOSPITAL TEAM - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	371.25
29/04/2019	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,590.46
29/04/2019	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	32,754.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,299.22
29/04/2019	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	2,365.62
29/04/2019	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	16,639.26
29/04/2019	Peabody Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,709.14
29/04/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	22,236.03
29/04/2019	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,823.96
29/04/2019	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	14,767.11
29/04/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	26,197.26
29/04/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	14,878.43
29/04/2019	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	5,282.79
29/04/2019	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	1,208.49
29/04/2019	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	18,411.99
29/04/2019	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	11,204.21
29/04/2019	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	8,587.78
29/04/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	13,851.95
29/04/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	11,053.79
29/04/2019	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	437.00
29/04/2019	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	460.65
29/04/2019	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	25,650.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	263.00
29/04/2019	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	80,917.61
29/04/2019	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,500.00
29/04/2019	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	460.14
29/04/2019	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,120.49
29/04/2019	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	773.31
29/04/2019	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	602.14
29/04/2019	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,793.60
29/04/2019	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,147.11
29/04/2019	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,447.18
29/04/2019	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,884.40
29/04/2019	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	413.55
29/04/2019	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	396.97
29/04/2019	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,272.14
29/04/2019	Shield Environmental Services Limited	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	16,490.00
29/04/2019	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	5,642.71
29/04/2019	Brighton and Sussex University Hospitals NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,936.06
29/04/2019	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	9,777.81
29/04/2019	Croydon Health Services NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	7,309.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	554.80
29/04/2019	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	485.00
29/04/2019	Northamptonshire Healthcare NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	272.00
29/04/2019	PROVIDE	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	396.00
29/04/2019	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,097.50
29/04/2019	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,080.00
29/04/2019	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	695.00
29/04/2019	Lewisham Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,195.00
29/04/2019	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	430.00
29/04/2019	Rushey Green Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,157.50
29/04/2019	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,117.50
29/04/2019	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,900.00
29/04/2019	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,030.00
29/04/2019	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,137.50
29/04/2019	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	557.50
29/04/2019	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,400.00
29/04/2019	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,765.00
29/04/2019	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,335.00
29/04/2019	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,770.00
29/04/2019	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,320.00
29/04/2019	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	2,220.00
29/04/2019	Honor Oak Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,710.00
29/04/2019	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	330.00
29/04/2019	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00
29/04/2019	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00
29/04/2019	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	3,360.00
29/04/2019	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,560.00
29/04/2019	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00
29/04/2019	Waldron Family GP Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
29/04/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,334.25
29/04/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	178,330.46
29/04/2019	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	661.97
29/04/2019	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	578.47
29/04/2019	PharmaWell Limited	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	808.68
29/04/2019	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	281.06
29/04/2019	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	893.41
29/04/2019	WSP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	360.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	WSP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	942.23
29/04/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,440.50
29/04/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,557.00
29/04/2019	Careoline Carers Services Ltd	ORACLE R12 UNMAPPED	PROFESSIONAL SERVICES - GENERAL	254.89
29/04/2019	The Maypole Project	PORTAGE SERVICE	PROFESSIONAL SERVICES - GENERAL	360.00
29/04/2019	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	1,500.00
29/04/2019	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	9,975.00
29/04/2019	Arco Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	38,980.35
29/04/2019	L Searle Tipper Grab Services	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,240.00
29/04/2019	Shield Environmental Services Limited	EMU:ASBESTOS MANAGEMENT	R & M MAJOR WORKS	16,490.00
29/04/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	1,400.97
29/04/2019	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	460.00
29/04/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,658.50
29/04/2019	Language Line Solutions	HOUSING OPTIONS G FUND	RENTS PAYABLE	361.00
29/04/2019	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,600.69
29/04/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	8,580.00
29/04/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	8,460.00
29/04/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,400.00
29/04/2019	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,162.50

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,395.92
29/04/2019	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,140.34
29/04/2019	East Coast Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,913.09
29/04/2019	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,029.80
29/04/2019	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,535.62
29/04/2019	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,607.20
29/04/2019	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,852.87
29/04/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	40,509.60
29/04/2019	LDL Contractors	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	12,500.00
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	455.46
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	4,195.29
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	298.99
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	799.70
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	906.54
29/04/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	349.50
29/04/2019	Penna Plc	EPT AND SPLD TEAMS	STAFF RECRUITMENT COSTS	1,029.01
29/04/2019	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	575.00
29/04/2019	Castor & Pollux	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	1,051.40

Lewisham Council expenditure over £250 April 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/04/2019	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	840.00
29/04/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,637.66
29/04/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	430.00
30/04/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,000.00
30/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	392.84
30/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
30/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
30/04/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00