

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2019	4imprint	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	2,573.65
01/08/2019	T Brown Group Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	55,365.10
01/08/2019	T Brown Group Limited	2019 C1 - LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	161,599.51
01/08/2019	Redacted	LAC & LCS TEAM 3	BOOKS, PUBLICATIONS AND RESOURCES	1,249.00
01/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
01/08/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	455.20
01/08/2019	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	1,000.00
01/08/2019	Your Voice in Health & Social Care	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	17,041.00
01/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,680.00
01/08/2019	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	-338.00
01/08/2019	Vodafone Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	ICT HARDWARE	338.00
01/08/2019	Vodafone Ltd	STREET CLEANSING: GRAFFITI	ICT HARDWARE	338.00
01/08/2019	Valtech Limited	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	526.24
01/08/2019	Transport for London	COMMUNITY INFRASTRUCTURE LEVY (MAYOR OF LONDON)	LEVIES PAID	193,534.09
01/08/2019	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PAYMENT TO HEALTH AUTHORITIES	3,892.17
01/08/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00
01/08/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00
01/08/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00

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01/08/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00
01/08/2019	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
01/08/2019	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	438.78
01/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	437.66
01/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
01/08/2019	Arco Academy	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	36,750.00
01/08/2019	Dods Parliamentary Communications Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	255.00
01/08/2019	S & C Slatter Ltd	COMMUNITY PARKS & OPEN SPACES	R & M MAJOR WORKS	27,786.00
01/08/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	REFUSE CONTAINERS/LITTER BINS	529,333.12
01/08/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	REFUSE CONTAINERS/LITTER BINS	529,333.12
01/08/2019	Bazjack Limited	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	REMOVAL SERVICES	300.00
01/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,498.80
01/08/2019	Kendra Energy Solutions Limited	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	450.00
01/08/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	445.00
01/08/2019	Office Depot UK Ltd	REVENUES OPERATION	STATIONERY	311.16
01/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,095.04
01/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,095.04

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01/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,095.04
01/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,095.04
01/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,605.37
01/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
01/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	500.00
01/08/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	#####
01/08/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	8,200.00
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
02/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
02/08/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	3,478.10
02/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	1,216.79
02/08/2019	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	1,199.96

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02/08/2019	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	2,608.60
02/08/2019	Office Depot UK Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	252.20
02/08/2019	Kendra Energy Solutions Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	10,928.00
02/08/2019	Playle & Partners LLP	CHELWOOD NURSERY EXPANSION 2019	ASSETS UNDER CONSTRUCTION COST	570.00
02/08/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	-2,163.60
02/08/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	2,947.82
02/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
02/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
02/08/2019	Sharpe Pritchard LLP	TFL - NON WORKS CHARGES	ASSETS UNDER CONSTRUCTION COST	3,000.00
02/08/2019	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	10,944.05
02/08/2019	Department for Work and Pensions	BALANCE SHEET - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	848.42
02/08/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	7,500.00
02/08/2019	JMA Consulting Uk Ltd	LSCB	CONSULTANCY FEES	1,000.00
02/08/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	483.20
02/08/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,828.80
02/08/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	451.20
02/08/2019	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,828.80

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02/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	883.15
02/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	857.31
02/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,491.09
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.40
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.76
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.64
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.00
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.64
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	647.40
02/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.80
02/08/2019	Aurora Options	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,836.00
02/08/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,358.45

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02/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
02/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
02/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
02/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
02/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
02/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
02/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
02/08/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	DOMESTIC GOODS	37,500.00
02/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
02/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
02/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
02/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	339.60
02/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.72
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	355.00

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02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	311.50
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	301.50
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	566.00
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	435.50
02/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	422.00
02/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	336.00
02/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	672.00
02/08/2019	Invasive Vegetation Management & Treatment Limited	MULBERRY COMMUNITY HUB	ENVIRONMENTAL SERVICES - OTHER	268.10
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15





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02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
02/08/2019	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	4,397.92
02/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
02/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
02/08/2019	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	316.51
02/08/2019	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,973.20
02/08/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
02/08/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,971.97
02/08/2019	Integrated Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,634.32
02/08/2019	Integrated Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,714.20
02/08/2019	Integrated Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01

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02/08/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,326.00
02/08/2019	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	280,428.42
02/08/2019	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
02/08/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
02/08/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
02/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
02/08/2019	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,100.10
02/08/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.04
02/08/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.12
02/08/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.84
02/08/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.14
02/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	444.79
02/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,113.92
02/08/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	327,371.27
02/08/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323,459.51

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02/08/2019	Beverley Martin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	771.64
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,262.96
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	737.52
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	736.80
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.68
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,703.35
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.44
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.28
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,282.20
02/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,041.46
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.04
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.40

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02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,822.50
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,740.40
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.12
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,842.52
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.92
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,524.56
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,487.24
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.60

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02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.12
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.50
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,995.20
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.74
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	437.62
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,409.24
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,242.28

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.14
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	418.89
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,251.67
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,914.84
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,449.28
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	672.92
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.22
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,766.96

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.22
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.98
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	828.12
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,463.44
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	908.20
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,091.56
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.43
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,343.37
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,409.44
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	912.91
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	644.72
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	625.90
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,152.84
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	489.32
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.92
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.28
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.12
02/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.84
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.94
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.68
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,333.96



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
02/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.60
02/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,411.64
02/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,567.39
02/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,531.41
02/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,988.80
02/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,314.62
02/08/2019	Carepoint Services Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	281.02
02/08/2019	Beverley Martin Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	303.00
02/08/2019	Beverley Martin Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	339.36
02/08/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	319.94
02/08/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.04

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	663.44
02/08/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
02/08/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.88
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.13
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,048.20
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	914.10
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.89
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
02/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,070.00
02/08/2019	Valtech Limited	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	461.76
02/08/2019	InPhase Ltd	PERFORMANCE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	12,731.25

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	36 Group	LEGAL FEES	LEGAL SERVICES	900.00
02/08/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	600.00
02/08/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	1,250.00
02/08/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	1,630.00
02/08/2019	Redacted	LEGAL FEES	LEGAL SERVICES	1,100.00
02/08/2019	Redacted	LEGAL FEES	LEGAL SERVICES	508.00
02/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	810.00
02/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	337.50
02/08/2019	Howard Agency	LEGAL FEES	LEGAL SERVICES	292.00
02/08/2019	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	#####
02/08/2019	Future of London 2011 Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	4,950.00
02/08/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,383.83
02/08/2019	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
02/08/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,366.71
02/08/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,648.00
02/08/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,971.43
02/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,844.00
02/08/2019	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,052.81
02/08/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,825.45
02/08/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,309.57
02/08/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
02/08/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
02/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
02/08/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
02/08/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,096.68
02/08/2019	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
02/08/2019	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
02/08/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,600.00
02/08/2019	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
02/08/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,965.12
02/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
02/08/2019	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46
02/08/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,885.51
02/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	43,911.21
02/08/2019	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
02/08/2019	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
02/08/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-7,988.00
02/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	208,689.20
02/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
02/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	661.48

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	351.37
02/08/2019	Young Oaks Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
02/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	370.00
02/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	919.00
02/08/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.50
02/08/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,021.80
02/08/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,784.24
02/08/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	499.68
02/08/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
02/08/2019	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
02/08/2019	Careoline Carers Services Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	560.92
02/08/2019	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,100.00
02/08/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,944.00
02/08/2019	Rotherhithe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,157.94
02/08/2019	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,020.00
02/08/2019	Lextox	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	424.00
02/08/2019	Small Wonders Daycare Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	585.00
02/08/2019	Children's Contact Services Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	858.60
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,251.53

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	825.00
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	990.00
02/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.00
02/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
02/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,555.00
02/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,450.00
02/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,250.00
02/08/2019	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,701.15
02/08/2019	Central & North West London NHS Foundation Trust	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,600.00
02/08/2019	Hopscotch care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,780.28
02/08/2019	Hopscotch care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,257.54
02/08/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,607.14
02/08/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,045.71
02/08/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,947.20
02/08/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.28
02/08/2019	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
02/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
02/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.30
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
02/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
02/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
02/08/2019	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	500.00
02/08/2019	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	3,666.34
02/08/2019	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	3,666.34
02/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
02/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
02/08/2019	The Bell Brush Company	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	498.82
02/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	7,440.00
02/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,400.00
02/08/2019	Indo-chinese Employment Scheme	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	1,200.00
02/08/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
02/08/2019	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
02/08/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,057.50
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	952.23
02/08/2019	Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	4,851.00
02/08/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,095.29
02/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,333.96
02/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	810.90
02/08/2019	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	RECYCLING	3,093.68
02/08/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,445.00
02/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43,062.64

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,136.55
02/08/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
02/08/2019	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
02/08/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,040.66
02/08/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,040.66
02/08/2019	The Welcome Care Home Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,734.22
02/08/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,470.06
02/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,317.86
02/08/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.15
02/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
02/08/2019	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
02/08/2019	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.58
02/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,409.14
02/08/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,222.47
02/08/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,222.47
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
02/08/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
02/08/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,173.24
02/08/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.71
02/08/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,771.71
02/08/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
02/08/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
02/08/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,667.86
02/08/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,620.71
02/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
02/08/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	51,510.20
02/08/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,620.43

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,111.03
02/08/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
02/08/2019	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
02/08/2019	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,844.00
02/08/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00
02/08/2019	Leiston Old Abbey Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,420.00
02/08/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,040.65
02/08/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,040.65

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,185.60
02/08/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,185.60
02/08/2019	Jennifer's Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	682.70
02/08/2019	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,159.46
02/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	258.15
02/08/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	266.52
02/08/2019	Netpex Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	4,406.65
02/08/2019	Netpex Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	4,264.50
02/08/2019	Netpex Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	4,690.95
02/08/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
02/08/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
02/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	10,860.00
02/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,420.00
02/08/2019	Office Depot UK Ltd	CWCN SHORT BREAKS (OTHER)	STATIONERY	405.77
02/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,085.18

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
02/08/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	777.86
02/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	108,971.40
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	966.30
02/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	897.23
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	306.15
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	493.17
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	866.83
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	250.05
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	509.54
02/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	328.27
02/08/2019	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	368.05
02/08/2019	Cannons Motor Spares & Access	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	585.00
02/08/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,754.00
05/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	442.80
05/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.36
05/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,710.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,355.00
05/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	5,500.00
05/08/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
05/08/2019	Stanford Marsh Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,030.00
05/08/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	10,800.00
05/08/2019	Silver DCC Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,000.00
05/08/2019	Silver DCC Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	13,470.14
05/08/2019	Utility Results Ltd	ELIOT BANK (FOREST ESTATE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	1,500.00
05/08/2019	Utility Results Ltd	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	1,500.00
05/08/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,095.00
05/08/2019	W R T Consultants Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,374.15
05/08/2019	W R T Consultants Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	987.50
05/08/2019	W R T Consultants Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,163.75
05/08/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	16,674.86
05/08/2019	Office Depot UK Ltd	LEWISHAM LINKLINE	CLEANING MATERIALS	276.69
05/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,318.00
05/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,318.00
05/08/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	7,500.00



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
05/08/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
05/08/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	650.44
05/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
05/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
05/08/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	297.75
05/08/2019	PDERS Key Lifts	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	774.45
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	382.96
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48

## Lewisham Council expenditure over £250 August 2019

34

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,106.36
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	774.45
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,106.36
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,106.36
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	516.30
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	652.48
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	326.24
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	326.24
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	326.24
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	326.24

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	326.24
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
05/08/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
05/08/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
05/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	FUND MANAGEMENT FEES	5,220.00
05/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	FUND MANAGEMENT FEES	18,909.60
05/08/2019	Lewisham & Greenwich NHS Trust	ARTS:FESTIVAL OF CREATIVE AGEING	GRANTS AND CONTRIBUTIONS	1,800.00
05/08/2019	Computer Futures	COMPLEX HEALTH & CONTINUING CARE	GRANTS AND CONTRIBUTIONS	1,900.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	The Albany	CSU-MAIN GRANTS PROGRAMME 2019- NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	81,250.00
05/08/2019	Trinity Laban C.O.M	CSU-MAIN GRANTS PROGRAMME 2019- NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	25,000.00
05/08/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	2,871.95
05/08/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	2,972.65
05/08/2019	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	314,449.87
05/08/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
05/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
05/08/2019	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
05/08/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.52
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	903.42
05/08/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12
05/08/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,183.12

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.17
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.80
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,426.08
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.24
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,006.99
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,844.64
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,162.32
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,230.44
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.68
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,446.88

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.24
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.62
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.69
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
05/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.24
05/08/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12
05/08/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
05/08/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,634.80
05/08/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
05/08/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,662.60
05/08/2019	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	1,553.64
05/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	799.07
05/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	505.00
05/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	12,229.54

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	8,738.07
05/08/2019	Holox National Office	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	MEMBERSHIP AND SUBSCRIPTIONS	820.00
05/08/2019	Manchester City Council	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	1,700.00
05/08/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	191,319.78
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	3,005.69
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	6,858.90
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,372.17
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	38,667.27
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	47,198.06
05/08/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,895.88
05/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,281.56
05/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,700.18
05/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,380.32
05/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,031.78
05/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,412.58
05/08/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
05/08/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	3,611.74
05/08/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	3,611.74
05/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	634.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.50
05/08/2019	The Centre for Emotional Development Ltd	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,040.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
05/08/2019	Tams Day Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.00
05/08/2019	Help Me Grow Fostering Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,085.50
05/08/2019	Help Me Grow Fostering Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,188.35
05/08/2019	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	792.08
05/08/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	9,527.02
05/08/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
05/08/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	455,491.50
05/08/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	36,168.33
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	859.40
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,258.75
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	700.00
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
05/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	500.00
05/08/2019	JC Decaux UK Ltd	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,100.00
05/08/2019	JC Decaux UK Ltd	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	6,300.00
05/08/2019	JC Decaux UK Ltd	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,850.00
05/08/2019	JC Decaux UK Ltd	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,100.00
05/08/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,666.70
05/08/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	833.35
05/08/2019	Transport Trading Ltd	YOUTH OFFENDING SERVICE	PUBLIC TRANSPORT FOR CLIENTS	677.50
05/08/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
05/08/2019	AGF Fire Protection Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	840.66
05/08/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,859.76
05/08/2019	Kendra Energy Solutions Limited	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	960.00
05/08/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,248.00
05/08/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	7,480.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/08/2019	CIS Security Ltd	FRONT OF HOUSE	SECURITY OF PREMISES	365.04
05/08/2019	LJB Security Ltd	FRONT OF HOUSE	SECURITY OF PREMISES	5,380.00
05/08/2019	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	416.18
05/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	218,025.98
06/08/2019	Paper Round	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	710.00
06/08/2019	Pinnacle ESP Ltd	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	540.67
06/08/2019	Stonegrove Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	32,627.92
06/08/2019	Stonegrove Ltd	2019 C2 - GRINLING GIBBONS	ASSETS UNDER CONSTRUCTION COST	35,579.25
06/08/2019	Stonegrove Ltd	2019 C2 - LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	112,734.63
06/08/2019	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,840.00
06/08/2019	Homeguard Lock Service Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	576.00
06/08/2019	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	270,750.00
06/08/2019	Browse Bion	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,720.00
06/08/2019	SB Security Solutions Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	600.00
06/08/2019	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	25,475.52
06/08/2019	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	43,030.00
06/08/2019	XCO2 Energy Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	3,200.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Traffic Data Centre	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	18,410.00
06/08/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,648.28
06/08/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	653.40
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	514.50
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
06/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.20

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
06/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
06/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	286.72
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
06/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
06/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	631.11
06/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	338.47
06/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	289.10
06/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	752.74
06/08/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	289.50
06/08/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	5,456.34
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	638.85
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,418.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,329.53
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,459.57
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	497.29
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	386.85
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,539.29

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,531.53
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,638.68
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	336.86
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,001.14
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,747.75
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,170.11
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,459.57
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,055.29
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,625.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,176.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,469.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,186.29
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
06/08/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
06/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
06/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,616.06
06/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	385.71
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	669.86
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
06/08/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
06/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
06/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
06/08/2019	Little Diamonds OSC	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
06/08/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00

## Lewisham Council expenditure over £250 August 2019

53

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	83,987.05
06/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	860.16
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.40
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.00
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
06/08/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,785.92
06/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.34
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.40
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.84
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
06/08/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,949.60
06/08/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.52
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	319.94

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.68
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,112.75
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.80
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	555.19
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.05
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,261.08

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,804.32
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.12
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.24
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.72
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.60
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.60
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.60
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.60
06/08/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,393.70



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
06/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.59
06/08/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.36
06/08/2019	SC Galaxy Care	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.80
06/08/2019	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	599.40
06/08/2019	Liquidlogic Ltd	PREVENTION AND INCLUSION TEAM (PIT)	ICT MAINTENANCE AND SUPPORT	14,050.14
06/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	450.00
06/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	382.00
06/08/2019	Expert in Mind	LEGAL FEES	LEGAL SERVICES	940.40
06/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	511.67
06/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	660.00
06/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
06/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
06/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	701.00
06/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	473.00
06/08/2019	Sundry Suppliers	LEGAL FEES	LEGAL SERVICES	481.20

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Ubiquis UK	LEGAL FEES	LEGAL SERVICES	1,074.96
06/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	95,244.00
06/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	105,102.86
06/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	25,436.53
06/08/2019	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
06/08/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,613.72
06/08/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,492.03
06/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,604.40
06/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
06/08/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,317.08
06/08/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,328.57
06/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
06/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
06/08/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
06/08/2019	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
06/08/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,304.00
06/08/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,617.43
06/08/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,003.24
06/08/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,839.58
06/08/2019	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	55,402.38
06/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.00
06/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	470.00
06/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,085.00
06/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
06/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
06/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
06/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
06/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	995.14
06/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	13,021.92
06/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	642,606.29
06/08/2019	MTA Digital Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PRINTING	319.00
06/08/2019	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
06/08/2019	London Councils	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14,080.00
06/08/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,114.67
06/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,298.75
06/08/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
06/08/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
06/08/2019	Seawhite of Brighton	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	535.05
06/08/2019	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	26,866.70
06/08/2019	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
06/08/2019	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	5,565.00
06/08/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
06/08/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
06/08/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
06/08/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
06/08/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
06/08/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	928.57
06/08/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
06/08/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
06/08/2019	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,392.58
06/08/2019	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
06/08/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
06/08/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
06/08/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
06/08/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
06/08/2019	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,836.00
06/08/2019	Oatleigh Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,135.71
06/08/2019	Oatleigh Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
06/08/2019	Oatleigh Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
06/08/2019	Oatleigh Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
06/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	480.22
06/08/2019	Play'n Flow	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	800.00
06/08/2019	FOI Man Training	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	STAFF TRAINING AND DEVELOPMENT	649.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/08/2019	Peleman Industries Ltd	INPRINT	STATIONERY	260.66
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
06/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,870.36
06/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
06/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
06/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
06/08/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,986.10
07/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
07/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	-738.46
07/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	615.38
07/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	1,216.79
07/08/2019	Hall Associates	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,811.47
07/08/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	17,110.00
07/08/2019	Pinnacle ESP Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,870.00
07/08/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	10,800.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,116.00
07/08/2019	AR Demolition Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	69,364.88
07/08/2019	Stonegrove Ltd	HORNIMAN	ASSETS UNDER CONSTRUCTION COST	3,061.07
07/08/2019	The Great Outdoor Gym Company	LADYWELL FIELDS FOOTPATH IMPROVEMENT WORKS	ASSETS UNDER CONSTRUCTION COST	16,000.00
07/08/2019	Gowlain Building Group Contractors Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	10,510.28
07/08/2019	R J Lift Services Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	270.60
07/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
07/08/2019	Alliance UK	SPECIALIST DEMENTIA SERVICES	CATERING AND VENDING SUPPLIES	617.81
07/08/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,354.32
07/08/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,240.54
07/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	16,295.96
07/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,627.56
07/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	975.52
07/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
07/08/2019	Arrows Removals of London Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	573.00
07/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
07/08/2019	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	259.00
07/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,301.14



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
07/08/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	9,574.50
07/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,050.00
07/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	485.00
07/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,802.50
07/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,129.00
07/08/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	488.54
07/08/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	447.95
07/08/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	481,590.27
07/08/2019	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	636.74
07/08/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.00
07/08/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.76
07/08/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.92
07/08/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.32
07/08/2019	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.26
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.04

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,848.76
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,142.59
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,307.88
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.94
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,325.22
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,011.33
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.80
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.68
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,559.80

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.15
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	912.91
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,454.12
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.80
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,101.19
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	456.52
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.36
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,355.68
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	987.34
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,198.11
07/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,333.84
07/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
07/08/2019	Vodafone Ltd	PROCUREMENT	ICT HARDWARE	709.00
07/08/2019	Dotted Eyes	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	889.00
07/08/2019	42 Bedford Row	ATTENDANCE,WELFARE & INCLUSION SERVICES	LEGAL SERVICES	350.00
07/08/2019	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	500.00
07/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	17,862.73
07/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	101,840.04
07/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
07/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
07/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
07/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
07/08/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,898.75
07/08/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,844.00
07/08/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,476.73
07/08/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,328.55
07/08/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.44
07/08/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.79
07/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
07/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
07/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
07/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,288.66
07/08/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.79
07/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,288.66
07/08/2019	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,879.94
07/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.00
07/08/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	697.00
07/08/2019	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,285.80
07/08/2019	Elite Housing & Support Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,268.41
07/08/2019	Elite Housing & Support Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,459.30
07/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	410.60
07/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	358.60
07/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/08/2019	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PFI AND PPP SCHEMES	196,765.84
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,440.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00
07/08/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	8,920.00
07/08/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
07/08/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	575.00
07/08/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	460.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,075.00
07/08/2019	Libra Partnership Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	268.10
07/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,800.00
07/08/2019	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
07/08/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	666.68
07/08/2019	Foreshaw Building Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	R & M MINOR WORKS	1,224.10
07/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
07/08/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,635.32
07/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,373.52
07/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,485.15
07/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,510.60
07/08/2019	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,509.79
07/08/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,520.60
07/08/2019	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,771.30
07/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	88,805.00

## Lewisham Council expenditure over £250 August 2019

72

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	301.86
07/08/2019	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19
07/08/2019	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,765.71
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,592.85
07/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76
07/08/2019	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51
07/08/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
07/08/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
07/08/2019	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,488.86
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.29



## Lewisham Council expenditure over £250 August 2019

73

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
07/08/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,485.59
07/08/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,790.68
07/08/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,027.89
07/08/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,700.00
07/08/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00

## Lewisham Council expenditure over £250 August 2019

74

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,700.00
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	632.00
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,471.97
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	716.21
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41

## Lewisham Council expenditure over £250 August 2019

75

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	598.32
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	321.92
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	972.48
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	958.45
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	504.82
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,901.64
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	372.25
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,319.00
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	729.75
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
07/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,471.91
07/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	634.40
07/08/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	974.42
07/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	40,395.24
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
07/08/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	361.11
08/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	13,662.11
08/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	932.85
08/08/2019	Southwark Newspaper Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	350.00
08/08/2019	Greenfish Consulting Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ADVERTISING, PUBLICITY AND MARKETING	445.00
08/08/2019	Street Runners Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	570.00
08/08/2019	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	12,800.00
08/08/2019	Acheta.ANM	PEST CONTROL	ANIMAL SERVICES	310.00
08/08/2019	Engie Regneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	159,854.60
08/08/2019	Pinnacle ESP Ltd	2019 C1 - LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	1,544.60
08/08/2019	Pinnacle ESP Ltd	2019 C2 - LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	795.63
08/08/2019	Breyer Group Plc	2019 C4 - COOPERS LANE	ASSETS UNDER CONSTRUCTION COST	96,521.00
08/08/2019	Pinnacle ESP Ltd	2019 C4 - KILMORIE	ASSETS UNDER CONSTRUCTION COST	1,377.84
08/08/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	334,686.46
08/08/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	852.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	713.40
08/08/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	17,657.01
08/08/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,796.00
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	-7,626.00
08/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	-1,270.61
08/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
08/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,750.00
08/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
08/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
08/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96
08/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	962.98
08/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	962.80
08/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	813.40
08/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	879.80
08/08/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	DOMESTIC GOODS	3,760.00
08/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	590.70
08/08/2019	Redacted	LT: THEATRE MANAGEMENT	EVENTS	320.00
08/08/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	540.00
08/08/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	560.00
08/08/2019	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	490.00
08/08/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
08/08/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
08/08/2019	Computer Futures	COMPLEX HEALTH & CONTINUING CARE	GRANTS AND CONTRIBUTIONS	1,900.00
08/08/2019	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	13,672.33
08/08/2019	Community Health Partnerships Ltd	STRATEGIC PLANNING	HEALTHCARE SERVICES - GENERAL	335,357.50
08/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,669.80

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.68
08/08/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	771.80
08/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.00
08/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.52
08/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,495.74
08/08/2019	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
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.37
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,319.72
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,374.02
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
08/08/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.74
08/08/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.45
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.56



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,204.48
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.48
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,898.56
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,844.64
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.72
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,054.20
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,844.36

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	625.90
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	381.24
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,635.36
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	809.40
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,115.36
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.68
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	978.64
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.48
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	771.62
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	621.20

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.92
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	254.07
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,898.56
08/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-3,113.92
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,964.44
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,621.18
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.36
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,129.48
08/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
08/08/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	1,230.00
08/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
08/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,250.00
08/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	201,155.57
08/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	28,958.80
08/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	34,585.44
08/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
08/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
08/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
08/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
08/08/2019	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
08/08/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
08/08/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
08/08/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
08/08/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
08/08/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	156,444.61
08/08/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	60,138.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,230.95
08/08/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	37,337.47
08/08/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,840.72
08/08/2019	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	880.00
08/08/2019	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	880.00
08/08/2019	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	454.20
08/08/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,430.50
08/08/2019	Burnt Ash Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,014.51
08/08/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.21
08/08/2019	Stephen Hawking School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,850.00
08/08/2019	Stephen Hawking School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-5,258.15
08/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,000.00
08/08/2019	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,037.08
08/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,092.10
08/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,013.05
08/08/2019	Xerox Finance	INPRINT	PHOTOCOPYING AND REPROGRAPHICS	3,284.78
08/08/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	482.70
08/08/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	3,138.55

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Royal Mail Group Ltd	REVENUES OPERATION	POSTAGE AND COURIER SERVICES	285.00
08/08/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	1,456.00
08/08/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	1,386.00
08/08/2019	JGP Resourcing Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	574.98
08/08/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	805.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,518.15
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	620.12
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,800.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,079.20
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	908.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	920.15
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,064.80
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,168.30
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,040.50
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	481.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	848.60

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	458.50
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,069.49
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	257.06
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
08/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
08/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
08/08/2019	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	270.00
08/08/2019	Ysackey Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
08/08/2019	JC Decaux UK Ltd	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	510.00
08/08/2019	JC Decaux UK Ltd	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	510.00
08/08/2019	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	5,950.00
08/08/2019	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	8,400.00
08/08/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	650.10
08/08/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	260.04
08/08/2019	SHP Head Office	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	43,333.33
08/08/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	316.75
08/08/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,229.80
08/08/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	439.79

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	854.00
08/08/2019	Fr Jones & Son	CEMETERIES - HITHER GREEN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-4,405.68
08/08/2019	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,814.02
08/08/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
08/08/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
08/08/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
08/08/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
08/08/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
08/08/2019	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
08/08/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
08/08/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
08/08/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
08/08/2019	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
08/08/2019	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,807.16
08/08/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	52,703.15
08/08/2019	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	41,300.00
08/08/2019	LASC (London Asylum Seekers Consortium)	UASC HUB	STAFF TRAINING AND DEVELOPMENT	5,500.00
08/08/2019	Office Depot UK Ltd	YOUTH OFFENDING SERVICE	STATIONERY	277.16





## Lewisham Council expenditure over £250 August 2019

90

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,374.85
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	549.94
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	547.77

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	987.00
08/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	671.65
08/08/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,229.10
08/08/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,872.29
08/08/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,200.00
08/08/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,230.00
08/08/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	397.24
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
09/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
09/08/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
09/08/2019	Stonegrove Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	51,754.11
09/08/2019	James Titchner (Aero Arts)	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,200.00
09/08/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	480.00
09/08/2019	Twentyonefifty Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,565.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	3MS Gold Services	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,310.00
09/08/2019	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	22,835.77
09/08/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,359.00
09/08/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	447.96
09/08/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	379.85
09/08/2019	Clear Outcomes	LSCB	CONSULTANCY FEES	650.00
09/08/2019	Colin Green Consulting	LSCB	CONSULTANCY FEES	2,475.00
09/08/2019	Accurate Cooling Services Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	3,425.00
09/08/2019	Southeast Technical Services Ltd (SETS)	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	4,375.00
09/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	885.89
09/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,540.79
09/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96
09/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
09/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	680.20
09/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	286.40
09/08/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	897.17
09/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	396.16

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
09/08/2019	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	8,307.00
09/08/2019	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	57,000.00
09/08/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,750.00
09/08/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,750.00
09/08/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75
09/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,819.75
09/08/2019	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	277.12
09/08/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	319.94
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,562.20
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.50
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,839.84
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.58

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.80
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.48
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.28
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.86
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.64
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.04
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	489.44
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,825.82
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,899.12
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,242.28
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.14
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.44
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,129.20
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	983.48
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781.03
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	757.65
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,107.84
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,446.88
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.58
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,898.56
09/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,294.06
09/08/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	10,548.60
09/08/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,772.96
09/08/2019	Vodafone Ltd	COMMUNITY PARKS & OPEN SPACES	ICT HARDWARE	362.00
09/08/2019	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	446.20



Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Vodafone Ltd	FRONT OF HOUSE	ICT HARDWARE	724.00
09/08/2019	Oracle Corporation UK Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	6,186.62
09/08/2019	Cadline Ltd	PROJECT RECRUITMENT & DUAL RUNNING	ICT LICENCES	9,000.00
09/08/2019	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	305.69
09/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	291.22
09/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	3,070.00
09/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325.00
09/08/2019	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	11,199.59
09/08/2019	Francis Taylor Building	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	500.00
09/08/2019	Young Lewisham Project	YOUTH OFFENDING SERVICE	LEGAL SERVICES	598.98
09/08/2019	Crawford & Company Adjusters (Uk) Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,000.00
09/08/2019	Crawford & Company Adjusters (Uk) Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,000.00
09/08/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
09/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
09/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/08/2019	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,048.75
09/08/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
09/08/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,071.43
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
09/08/2019	Moreland House Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,931.01
09/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/08/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
09/08/2019	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
09/08/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41
09/08/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25
09/08/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55
09/08/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,425.12
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,719.04

Lewisham Council expenditure over £250 August 2019 100

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,352.36
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,887.52
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92
09/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,701.24
09/08/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,104.29
09/08/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	2,124.23
09/08/2019	Ark Globe Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,005.00
09/08/2019	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,774.92
09/08/2019	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00
09/08/2019	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,760.00

## Lewisham Council expenditure over £250 August 2019

101

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00
09/08/2019	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.41
09/08/2019	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	630.00
09/08/2019	Young Women's Hub	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,277.80
09/08/2019	Lammas Green Pre School Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,014.51
09/08/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	510.03
09/08/2019	Rushey Green Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,313.81
09/08/2019	The John Roan School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,713.40
09/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
09/08/2019	St Michael's Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.17
09/08/2019	St Michael's Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,098.32
09/08/2019	St Michael's Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,261.30
09/08/2019	St Michael's Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,150.33
09/08/2019	Changing Generations	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,600.00
09/08/2019	Changing Generations	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,574.00
09/08/2019	Changing Generations	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.14
09/08/2019	Chrysalis Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,697.99
09/08/2019	Go Ahead Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,010.00

## Lewisham Council expenditure over £250 August 2019

102

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Go Ahead Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
09/08/2019	Go Ahead Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,010.00
09/08/2019	Go Ahead Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
09/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
09/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

## Lewisham Council expenditure over £250 August 2019

103

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
09/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
09/08/2019	All Saints Community Centre	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	256.00
09/08/2019	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	946.76
09/08/2019	First Shurgard Uk Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,739.01
09/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	183,397.02
09/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,627.86
09/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	183,397.02
09/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,627.86
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.41
09/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.54
09/08/2019	JPK Trade Supplies Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	20,064.00
09/08/2019	BAS Books Limited	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	1,200.00
09/08/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
09/08/2019	Focus on Training	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	749.00

Lewisham Council expenditure over £250 August 2019

104

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	875.00
09/08/2019	Network Rail Property	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	1,500.00
09/08/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	320.00
09/08/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	320.00
09/08/2019	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	864.00
09/08/2019	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	810.00
09/08/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
09/08/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
09/08/2019	Custom Group Ltd	ALL: BROCKLEY RISE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	345.58
09/08/2019	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	R & M MAJOR WORKS	19,250.00
09/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,783.60
09/08/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
09/08/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
09/08/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
09/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,524.29
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,485.71



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
09/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
09/08/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,690.92
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,534.21
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,586.44
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,154.16
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.68
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.68

## Lewisham Council expenditure over £250 August 2019

106

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,556.96
09/08/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
09/08/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
09/08/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
09/08/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
09/08/2019	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
09/08/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,684.20
09/08/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
09/08/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
09/08/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
09/08/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
09/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,856.43

## Lewisham Council expenditure over £250 August 2019

107

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,679.96
09/08/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,496.00
09/08/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,496.00
09/08/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,283.12
09/08/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
09/08/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,895.79
09/08/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	5,870.00
09/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	5,850.00
09/08/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	950.00
09/08/2019	London Councils	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	1,200.00
09/08/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	832.82
09/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	140,675.92
09/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,680.00
09/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,680.00

## Lewisham Council expenditure over £250 August 2019

108

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,260.00
09/08/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	354.00
09/08/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
12/08/2019	Second Wave Centre for Youth Art	CRIME REDUCTION-LA PREVENT-HOME OFFICE	ANIMAL SERVICES	10,000.00
12/08/2019	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	9,143.29
12/08/2019	Ludwig Willis Architects Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	4,660.00
12/08/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	1,790.09
12/08/2019	Rider Levett Bucknall UK Ltd	EXTERNAL WORKS PACKAGE B (2017/18)	ASSETS UNDER CONSTRUCTION COST	1,800.00
12/08/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	15,757.50
12/08/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	11,850.00
12/08/2019	4i Solutions Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	991.58
12/08/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	57,048.71
12/08/2019	Frankham Consultancy Group Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	6,941.71
12/08/2019	Crl Surveys	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	87,264.85
12/08/2019	D G Servicing Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	7,434.35
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,705.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	57,000.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,125.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,665.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,665.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,105.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,352.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,927.95
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,270.00

## Lewisham Council expenditure over £250 August 2019

110

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,600.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,315.52
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,740.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,630.00
12/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00







## Lewisham Council expenditure over £250 August 2019

113

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	665.14
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56

## Lewisham Council expenditure over £250 August 2019

114

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.55
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	665.12
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	665.14
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	997.71
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	665.14
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	493.37
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
12/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	665.14
12/08/2019	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	399.38
12/08/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61

## Lewisham Council expenditure over £250 August 2019

115

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
12/08/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
12/08/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
12/08/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
12/08/2019	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	288.50
12/08/2019	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	699.30
12/08/2019	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75
12/08/2019	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	101,121.58
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	978.64
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,307.99
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.96
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.92
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,844.64
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.80
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.12

## Lewisham Council expenditure over £250 August 2019

116

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,054.04
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.76
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,418.65
12/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,280.04
12/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	26,053.96
12/08/2019	London District Surveyors Assn(Ldsa)	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	695.00
12/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
12/08/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
12/08/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,777.86
12/08/2019	Redacted	ADOPTION PERMANENCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	780.00
12/08/2019	The Bosco Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,620.00
12/08/2019	The Bosco Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,051.85
12/08/2019	The Bosco Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,165.60
12/08/2019	Guys & St Thomas NHS Hospital Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
12/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00

## Lewisham Council expenditure over £250 August 2019

117

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	924.64
12/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
12/08/2019	Raads Solutions	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	293.10
12/08/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	8,008.00
12/08/2019	HOMER ROOFING (UK) LIMITED	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	6,439.99
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	258.15
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	518.25
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
12/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
12/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	6,640.00
12/08/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	682.40
12/08/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	579.64
12/08/2019	One Consulting Group	WIRELESS INCOME	RESPONSIVE REPAIRS - BUILDING	4,320.00
12/08/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	SECURITY OF PREMISES	261.65
12/08/2019	The Vine Residential Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	2,560.00

## Lewisham Council expenditure over £250 August 2019

118

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Stonegrove Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	1,962.00
13/08/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	12,605.32
13/08/2019	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	9,478.00
13/08/2019	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,070.00
13/08/2019	Envirotec Limited	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	850.00
13/08/2019	ARK Consultancy Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	1,258.40
13/08/2019	Utility Results Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	3,426.40
13/08/2019	Link Consultancy Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	3,000.00
13/08/2019	May & Stephens Building Solutions	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	3,800.00
13/08/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,905.63
13/08/2019	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	7,044.87
13/08/2019	Hunter AHP Resourcing Ltd	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	871.20
13/08/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	34,159.13
13/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	425.13
13/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,215.00
13/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	1,144.00
13/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	1,438.00

## Lewisham Council expenditure over £250 August 2019

119

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,359.88
13/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,039.05
13/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	4,231.93
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	275.57
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	628.96
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00

## Lewisham Council expenditure over £250 August 2019

120

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	268.29
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.14
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	689.95
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	389.71
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	432.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,117.36
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

## Lewisham Council expenditure over £250 August 2019

122

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,075.35
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	871.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	804.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00

## Lewisham Council expenditure over £250 August 2019

123

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	705.73
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,263.07
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,373.98
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,397.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	336.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	809.04
13/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 August 2019

126

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
13/08/2019	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,501.69
13/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
13/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	690.36
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60

## Lewisham Council expenditure over £250 August 2019

127

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.95
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.68
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,769.08
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.14
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	912.91
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
13/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.12
13/08/2019	Telsolutions Ltd	REVENUES OPERATION	ICT HARDWARE	332.15
13/08/2019	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT LICENCES	39,987.15
13/08/2019	IHS(Global) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	7,873.19
13/08/2019	Capita Business Services Ltd	FINANCIAL SERVICES	ICT SOFTWARE	12,005.00
13/08/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,140.72

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	74,701.47
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	709.94
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	26,403.49
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,177.00
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-76,131.18
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-410.36
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	117,265.00
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,835.00
13/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
13/08/2019	Child Of Mine	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
13/08/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,210.00
13/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
13/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
13/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
13/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
13/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,250.00
13/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,412.50



## Lewisham Council expenditure over £250 August 2019

129

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,750.00
13/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,250.00
13/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	625.00
13/08/2019	Crowsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	439.00
13/08/2019	Crowsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
13/08/2019	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,095.70
13/08/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	15,321.01
13/08/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	7,688.50
13/08/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,249.41
13/08/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,813.19
13/08/2019	Kent Association for the Blind	NEIGHBOURHOOD 1	PRIVATE CONTRACTORS PAYMENT - OTHER	3,153.00
13/08/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
13/08/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
13/08/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
13/08/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
13/08/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
13/08/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	4,130.00
13/08/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	16,715.00
13/08/2019	Play'n Flow	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	720.00



## Lewisham Council expenditure over £250 August 2019

131

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
13/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
13/08/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	335.70
13/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,290.66
13/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	391.18
14/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	870.00
14/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	708.48
14/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
14/08/2019	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	3,573.15
14/08/2019	Longfield Knotweed Solutions Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	700.00
14/08/2019	Complete Ecology Ltd	BROOKMILL ROAD NATURE RESERVE ENVIRONMENTAL IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	9,075.00
14/08/2019	Eclipse Research Ltd	CCTV MODERNISATION PLAN 2017	ASSETS UNDER CONSTRUCTION COST	9,460.00
14/08/2019	XCO2 Energy Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	2,000.00
14/08/2019	Arcus Consulting LLP	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	660.00

## Lewisham Council expenditure over £250 August 2019

132

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	14,137.00
14/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,098.72
14/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,880.40
14/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,018.49
14/08/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,135.00
14/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	926.11
14/08/2019	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	699.17
14/08/2019	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	540.00
14/08/2019	LDL Contractors	DEPTFORD MARKET	FACILITIES MANAGEMENT	400.00
14/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-396.00
14/08/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,294.34
14/08/2019	Transport for London	SAFETY (OTHER ROADS)	HIGHWAY SERVICES	95,325.26
14/08/2019	Transport for London	SAFETY (OTHER ROADS)	HIGHWAY SERVICES	95,325.26
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.64
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28

## Lewisham Council expenditure over £250 August 2019

133

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	383.28
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
14/08/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.60
14/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,952.25
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	500.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	626.90
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	760.82
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	300.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,376.33
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	672.24
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,450.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,800.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	520.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,900.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,200.00
14/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	886.15
14/08/2019	SJS Solutions Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	1,738.00
14/08/2019	Civica UK Ltd	ENFORCEMENT AGENT TEAM	ICT MAINTENANCE AND SUPPORT	875.00

## Lewisham Council expenditure over £250 August 2019

134

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	42 Bedford Row	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,750.00
14/08/2019	42 Bedford Row	HOUSING OPTIONS G FUND	LEGAL SERVICES	650.00
14/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	376.38
14/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	2,037.00
14/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	1,064.20
14/08/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
14/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	432.00
14/08/2019	Mallard Consultancy Ltd	CLEAN STREETS	MEMBERSHIP FEES	990.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,350.96
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,550.25
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,620.60
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	59,077.30
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	59,765.94
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	337.21
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-605.76
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,944.00

Lewisham Council expenditure over £250 August 2019

135

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,343.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,977.00
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	35,236.80
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	39,301.40
14/08/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,217.40
14/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,544.10
14/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,336.13
14/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
14/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	66,174.73
14/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-39,079.97
14/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	14,537.61
14/08/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-20,510.08
14/08/2019	Catford Couriers	LEGAL FEES	POSTAGE AND COURIER SERVICES	457.14
14/08/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	341.56
14/08/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,260.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,320.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00

## Lewisham Council expenditure over £250 August 2019

136

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00
14/08/2019	Lewisham Schools for the Future SPV 4 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	936.40
14/08/2019	Lewisham Schools for the Future SPV 4 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	381.46
14/08/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	306.08
14/08/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	900.00
14/08/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
14/08/2019	Lewisham Primary Schools Football Association	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	650.00
14/08/2019	SignalmanAV	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7,898.36
14/08/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10,538.89
14/08/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8,253.53
14/08/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14,369.98
14/08/2019	Property Facilities Group Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	29,622.91
14/08/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,662.68
14/08/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	441.00
14/08/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
14/08/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,240.02
14/08/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	2,777.04
14/08/2019	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28



## Lewisham Council expenditure over £250 August 2019

137

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/08/2019	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	292.07
14/08/2019	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	800.00
14/08/2019	Environment Media Group Ltd	POLICY & PARTNERSHIP	STAFF TRAINING AND DEVELOPMENT	460.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
14/08/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
14/08/2019	Hydraulic Crane Services	FLEET SERVICES	VEHICLE HIRE	432.40
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	1,055.90
15/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,718.80

## Lewisham Council expenditure over £250 August 2019

138

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,374.50
15/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	2,013.00
15/08/2019	T Brown Group Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	51,040.74
15/08/2019	T Brown Group Limited	2019 C1 - LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	85,714.70
15/08/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,948.80
15/08/2019	Pinnacle ESP Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	2,000.00
15/08/2019	Pinnacle ESP Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	16,491.90
15/08/2019	Milton Keynes Survey Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	550.00
15/08/2019	Rixonway Kitchens Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	873.46
15/08/2019	Lengard Ltd	STILLNESS SCHOOL KITCHEN & DINING HALL	ASSETS UNDER CONSTRUCTION COST	70,822.65
15/08/2019	Redacted	LSCB	CONSULTANCY FEES	550.00
15/08/2019	Redacted	LSCB	CONSULTANCY FEES	550.00
15/08/2019	Redacted	LSCB	CONSULTANCY FEES	550.00
15/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,351.41
15/08/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	450.00
15/08/2019	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,386.00
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,260.76

## Lewisham Council expenditure over £250 August 2019

139

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.00
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	515.00
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
15/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
15/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.28
15/08/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	1,989.20
15/08/2019	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,211.84
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.00
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	426.60
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	360.00
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	578.26

Lewisham Council expenditure over £250 August 2019

140

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
15/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,294.48
15/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	890.02
15/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	727.33
15/08/2019	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.81
15/08/2019	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
15/08/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
15/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,908.84
15/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,350.08
15/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.24
15/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,505.42
15/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
15/08/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,024.00
15/08/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,162.80

## Lewisham Council expenditure over £250 August 2019

141

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,088.64
15/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,600.96
15/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	3,775.60
15/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	1,475.54
15/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	2,043.00
15/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	3,674.00
15/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	1,456.20
15/08/2019	Francis Taylor Building	STRATEGIC PLANNING	LEGAL SERVICES	2,750.00
15/08/2019	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,101.06
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	12,785.71
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	30,536.88
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	1,197.17
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	4,041.52
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	7,825.98
15/08/2019	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,692.10
15/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,690.00
15/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
15/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.00

## Lewisham Council expenditure over £250 August 2019

142

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
15/08/2019	Redacted	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,742.14
15/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	750.00
15/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,400.00
15/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
15/08/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	459.38
15/08/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	330.88
15/08/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	279.67
15/08/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
15/08/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.73
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	472.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,800.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	333.33

## Lewisham Council expenditure over £250 August 2019

143

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	320.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,200.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	354.00
15/08/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
15/08/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	85,721.26
15/08/2019	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	565.32
15/08/2019	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,476.81
15/08/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
15/08/2019	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,770.53
15/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	285.15
15/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
15/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
15/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
15/08/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	694.00
15/08/2019	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,646.57
15/08/2019	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	10,952.68

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	697,095.07
15/08/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	747,883.18
15/08/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	258,654.65
15/08/2019	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	375,778.47
15/08/2019	Royal Mail Group Ltd	REVENUES OPERATION	POSTAGE AND COURIER SERVICES	285.00
15/08/2019	Sterling Press Ltd	SCHOOL IMPROVEMENT TEAM	PRINTING	1,775.49
15/08/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,613.49
15/08/2019	Bromley Arts Council	DISABLED CHILDREN'S SERVICE TEAM 1	PRIVATE CONTRACTORS PAYMENT - OTHER	390.10
15/08/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,406.49
15/08/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,764.38
15/08/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,644.37
15/08/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,957.95
15/08/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	612.52
15/08/2019	Redacted	LAC & LCS TEAM 3	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	299.00
15/08/2019	MHCLG	BALANCE SHEET - CORPORATE	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	#####
15/08/2019	Professional Software Design Limited t/a CCC and SchoolCare	ALL: LEARNER SERVICES	REMOVAL SERVICES	302.00
15/08/2019	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,128.40



## Lewisham Council expenditure over £250 August 2019

145

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,212.45
15/08/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,258.98
15/08/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,665.48
15/08/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,447.36
15/08/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,688.63
15/08/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,873.94
15/08/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,196.98
15/08/2019	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,974.13
15/08/2019	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,286.96
15/08/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64
15/08/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,822.34
15/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.05

## Lewisham Council expenditure over £250 August 2019

146

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.14
15/08/2019	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,360.74
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,544.96
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,302.54
15/08/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,345.58
15/08/2019	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,757.01
15/08/2019	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,960.00
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,126.43
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,684.32
15/08/2019	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
15/08/2019	LJB Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	520.00
15/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	616.18
15/08/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50

## Lewisham Council expenditure over £250 August 2019

147

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	1,882.36
15/08/2019	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	283.54
15/08/2019	Office Depot UK Ltd	REGISTRARS	STATIONERY	339.57
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,277.64
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,145.72
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,145.72
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,277.64
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,145.72
15/08/2019	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,277.64
15/08/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,403.65
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,609.29
15/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,208.22
15/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
15/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04

## Lewisham Council expenditure over £250 August 2019

148

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,680.00
15/08/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,680.00
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
16/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
16/08/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
16/08/2019	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	3,727.36
16/08/2019	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,004.40
16/08/2019	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,384.07
16/08/2019	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	667.60
16/08/2019	Eurovia Infrastructure Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	8,575.75
16/08/2019	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,175.00
16/08/2019	May & Stephens Building Solutions	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,850.00
16/08/2019	Aldworth James and Bond	FOLKESTONE GARDENS IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	8,439.75

## Lewisham Council expenditure over £250 August 2019

149

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Glendale Grounds Management	FOLKESTONE GARDENS IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	703.00
16/08/2019	Herefordshire Training Service	CEMETERIES - GENERAL	BEREAVEMENT SERVICES EQUIPMENT	2,660.20
16/08/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,472.14
16/08/2019	Agentis Workwear Ltd	DOOR 2 DOOR	CLOTHES, UNIFORM AND LAUNDRY	486.06
16/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
16/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,925.00
16/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
16/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
16/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
16/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
16/08/2019	AECOM Infrastructure & Environment UK Limited	STRATEGIC PLANNING	CONSULTANCY FEES	850.00
16/08/2019	The Albany	DEPTFORD LOUNGE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	59,940.83
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	754.20
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	703.92
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24

## Lewisham Council expenditure over £250 August 2019

150

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	301.50
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	324.00
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,150.60
16/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432.00
16/08/2019	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	306.00
16/08/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,365.00
16/08/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	491.48
16/08/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	546.87
16/08/2019	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	510.00
16/08/2019	The Albany	DEPTFORD LOUNGE	FACILITIES MANAGEMENT	35,619.50
16/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67

## Lewisham Council expenditure over £250 August 2019

151

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.00
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.02
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,542.78
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
16/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.19
16/08/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.62

## Lewisham Council expenditure over £250 August 2019

152

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.62
16/08/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
16/08/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
16/08/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
16/08/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
16/08/2019	Glendale Grounds Management	FOREST HILL BUSINESS CENTRE	GROUND MAINTENANCE	735.00
16/08/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	1,258.05
16/08/2019	May & Stephens Building Solutions	FOREST HILL BUSINESS CENTRE	HEALTH AND SAFETY WORKS	11,750.00
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,128.52
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.52
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.56



## Lewisham Council expenditure over £250 August 2019

153

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,016.80
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
16/08/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
16/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,419.20
16/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.24
16/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,088.64
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	753.88
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	990.91
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,257.86
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	517.55
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32

## Lewisham Council expenditure over £250 August 2019

154

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
16/08/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,375.64
16/08/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,583.68
16/08/2019	Carepoint Services Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.76
16/08/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
16/08/2019	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.00
16/08/2019	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.00
16/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	15,000.00
16/08/2019	Proventeq Limited	INFORMATION SECURITY	ICT MAINTENANCE AND SUPPORT	15,000.00
16/08/2019	May & Stephens Building Solutions	MISC INDUSTRIAL & COMMERCIAL PROPS	OPEN SPACES WORKS	12,000.00
16/08/2019	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	41,557.00
16/08/2019	Nova Training	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,000.00
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,918.94
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,972.99
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,891.90

## Lewisham Council expenditure over £250 August 2019

155

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,720.00
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,840.00
16/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,610.00
16/08/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,543.00
16/08/2019	Pavilion Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	281.83
16/08/2019	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	563.34
16/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
16/08/2019	Nelbro Group T/A Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37
16/08/2019	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,951.00
16/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,514.33
16/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.33
16/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,839.33
16/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.33
16/08/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.67
16/08/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/08/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.02
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68

## Lewisham Council expenditure over £250 August 2019

156

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
16/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
16/08/2019	Nelbro Group T/A Nelbro Care	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
16/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
16/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25

## Lewisham Council expenditure over £250 August 2019

157

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
16/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
16/08/2019	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
16/08/2019	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
16/08/2019	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
16/08/2019	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
16/08/2019	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
16/08/2019	Peabody Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
16/08/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	48,550.85
16/08/2019	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	21,647.91
16/08/2019	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
16/08/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
16/08/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,756.87
16/08/2019	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,795.27
16/08/2019	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98

## Lewisham Council expenditure over £250 August 2019

158

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	36,823.99
16/08/2019	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
16/08/2019	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	17,175.58
16/08/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
16/08/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,107.58
16/08/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	5,518.92
16/08/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	14,753.21
16/08/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	517.97
16/08/2019	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PFI AND PPP SCHEMES	196,832.78
16/08/2019	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,957.68
16/08/2019	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
16/08/2019	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	289.00
16/08/2019	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	151,092.76
16/08/2019	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	921.01
16/08/2019	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,950.00
16/08/2019	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,832.62
16/08/2019	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,347.72
16/08/2019	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	11,573.23
16/08/2019	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,372.83

## Lewisham Council expenditure over £250 August 2019

159

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	PharmaWell Limited	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	701.14
16/08/2019	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	6,783.65
16/08/2019	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	511.10
16/08/2019	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	445.34
16/08/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	464.00
16/08/2019	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,993.96
16/08/2019	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	20,000.00
16/08/2019	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	86,250.00
16/08/2019	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	86,250.00
16/08/2019	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	10,823.69
16/08/2019	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	23,426.60
16/08/2019	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	788.20
16/08/2019	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	62,357.89
16/08/2019	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,428.34
16/08/2019	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	95,336.01
16/08/2019	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	966.00
16/08/2019	Oxford University Hospitals NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	277.52
16/08/2019	Oxleas Nhs Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	24,120.51
16/08/2019	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00

## Lewisham Council expenditure over £250 August 2019

160

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	CIS Security Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,803.88
16/08/2019	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00
16/08/2019	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00
16/08/2019	Downham Family Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	340.00
16/08/2019	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
16/08/2019	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,740.00
16/08/2019	Honor Oak Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	2,250.00
16/08/2019	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,020.00
16/08/2019	Morden Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00
16/08/2019	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00
16/08/2019	Parkview Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00
16/08/2019	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	640.00
16/08/2019	Rushey Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,020.00
16/08/2019	South Lewisham Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,770.00
16/08/2019	St Johns Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	660.00
16/08/2019	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00
16/08/2019	The 20 Lee Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	520.00
16/08/2019	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	2,460.00
16/08/2019	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00



## Lewisham Council expenditure over £250 August 2019

161

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Torridon Road Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,710.00
16/08/2019	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	560.00
16/08/2019	Wells Park Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,770.00
16/08/2019	Woodlands Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,770.00
16/08/2019	Woolstone Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	640.00
16/08/2019	Leegate Pharma Ltd T/A Lewisham Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	397.70
16/08/2019	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,344.76
16/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
16/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
16/08/2019	Lewisham Schools for the Future SPV3 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	6,332.70
16/08/2019	Mercy Mission UK	UASC HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00
16/08/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	662.52
16/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
16/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
16/08/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	984.00
16/08/2019	Glendale Grounds Management	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	400.00
16/08/2019	Plumbing Advisory Contracts Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	R & M MAJOR WORKS	2,500.00
16/08/2019	May & Stephens Building Solutions	MISC INDUSTRIAL & COMMERCIAL PROPS	R & M MAJOR WORKS	15,839.00
16/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	665.38

## Lewisham Council expenditure over £250 August 2019

162

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	287.28
16/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,314.98
16/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,185.48
16/08/2019	East Coast Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.71
16/08/2019	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,412.80
16/08/2019	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,794.28
16/08/2019	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,524.28
16/08/2019	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,304.61
16/08/2019	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,738.00
16/08/2019	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
16/08/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,933.19
16/08/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	20,690.13
16/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	2,372.69
16/08/2019	The Knowledge Academy Limited	HOUSING STRATEGY GF	STAFF TRAINING AND DEVELOPMENT	899.00
16/08/2019	Ovenden Papers Ltd	INPRINT	STATIONERY	1,342.65
16/08/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,157.44
16/08/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,134.09
16/08/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,394.34

## Lewisham Council expenditure over £250 August 2019

163

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	746.89
16/08/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,233.09
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,624.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00

## Lewisham Council expenditure over £250 August 2019

164

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
16/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
19/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	618.24
19/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	615.38
19/08/2019	Community First Partnershp	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,030.00
19/08/2019	Community First Partnershp	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,590.00
19/08/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,080.00
19/08/2019	AMMCASS GROUP LTD	CHELWOOD NURSERY EXPANSION 2019	ASSETS UNDER CONSTRUCTION COST	20,000.00
19/08/2019	Network Rail Infrastructure Ltd	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	7,625.00
19/08/2019	Higher Elevation Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	350.00
19/08/2019	Sundry Suppliers	STOCK CONDITION SURVEY	ASSETS UNDER CONSTRUCTION COST	576.00
19/08/2019	BPS Dorking Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	12,160.00
19/08/2019	CIPFA Business Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	CONSULTANCY FEES	6,650.00
19/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
19/08/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	546.00
19/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	480.00
19/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	448.50
19/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00

## Lewisham Council expenditure over £250 August 2019

165

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
19/08/2019	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
19/08/2019	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.00
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,516.95
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.86
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,378.00
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,516.95
19/08/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,382.45
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	735.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	515.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	294.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,087.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	309.00
19/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	441.00
19/08/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
19/08/2019	Computer Futures	COMPLEX HEALTH & CONTINUING CARE	GRANTS AND CONTRIBUTIONS	1,900.00
19/08/2019	Bow Arts Trust	DeK	GRANTS AND CONTRIBUTIONS	8,135.54

## Lewisham Council expenditure over £250 August 2019

166

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	Lewisham Plus Credit Union	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	2,000.00
19/08/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,013.00
19/08/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,124.03
19/08/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,172.95
19/08/2019	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	HEALTHCARE SERVICES - GENERAL	742.00
19/08/2019	NHS Lewisham CCG	STRATEGIC PLANNING	HEALTHCARE SERVICES - GENERAL	50,020.00
19/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,164.16
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262.08
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.72
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	524.16
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	524.16
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	374.40
19/08/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	542.88
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	342.40
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88

## Lewisham Council expenditure over £250 August 2019

167

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	736.16
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	881.68
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,438.08
19/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,951.68
19/08/2019	Itelligence Business Solutions(Uk) Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	4,500.00
19/08/2019	42 Bedford Row	LEGAL FEES	LEGAL SERVICES	450.00
19/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	470.00
19/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	382.00
19/08/2019	Redacted	LEGAL FEES	LEGAL SERVICES	540.00
19/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525.00
19/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	424.00
19/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	319.30
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	45,938.71
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	452.45
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	25,996.98

## Lewisham Council expenditure over £250 August 2019

168

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	61,100.73
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	15,633.33
19/08/2019	Vikki Pearce Consulting & Associates	PREVENTION AND INCLUSION TEAM (PIT)	NON-STAFF TRAINING	878.40
19/08/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/08/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/08/2019	South Thames College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,023.33
19/08/2019	Tutor Coop Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	855.00
19/08/2019	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,551.00
19/08/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,202.10
19/08/2019	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
19/08/2019	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.02
19/08/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,214.29
19/08/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,877.01
19/08/2019	POhWER	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	11,549.66
19/08/2019	POhWER	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	11,549.66
19/08/2019	POhWER	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	11,549.66
19/08/2019	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	3,788.55
19/08/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,001.25
19/08/2019	London Borough of Croydon	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00



## Lewisham Council expenditure over £250 August 2019

169

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	1,487.50
19/08/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
19/08/2019	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	280.00
19/08/2019	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	585.00
19/08/2019	MIW Office Solutions Ltd T/AS Water Cooler Expert	AREA BASED PROGRAMMES	R & M MAJOR WORKS	3,012.00
19/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,179.25
19/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,418.56
19/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,179.25
19/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,728.24
19/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,615.87
19/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,051.76
19/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,879.78
19/08/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,166.75
19/08/2019	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00

## Lewisham Council expenditure over £250 August 2019

170

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,123.58
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	695.22
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	850.36
19/08/2019	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,981.00
19/08/2019	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,818.28
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	9,604.82
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	3,578.61
19/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	16,068.56
19/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,571.98
19/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,231.52
19/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-4,571.98
20/08/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	1,250.00
20/08/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	1,382.10
20/08/2019	Stonegrove Ltd	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	3,500.84
20/08/2019	Unit 137	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,000.00
20/08/2019	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	486,011.94
20/08/2019	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	3,340.00

## Lewisham Council expenditure over £250 August 2019

171

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	208,260.23
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,940.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,830.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,150.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,490.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,940.00
20/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,662.95
20/08/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00

## Lewisham Council expenditure over £250 August 2019

172

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
20/08/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	880.00
20/08/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	880.00
20/08/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
20/08/2019	Livability	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,940.00
20/08/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	876.00
20/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,959.06
20/08/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	15,503.78
20/08/2019	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	340.00
20/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-458.94
20/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-294.57
20/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	150,804.85
20/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-364.27







## Lewisham Council expenditure over £250 August 2019

176

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	638.85
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00



## Lewisham Council expenditure over £250 August 2019

177

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,263.07
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,089.71
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	607.71
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

## Lewisham Council expenditure over £250 August 2019

178

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	416.29
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	469.71
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	819.34
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,003.64
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00

## Lewisham Council expenditure over £250 August 2019

179

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.67
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	756.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,263.07
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	645.77
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,182.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	381.36
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,510.12
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.00
20/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,460.06
20/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	312.87
20/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.77
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	446.58
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00



## Lewisham Council expenditure over £250 August 2019

183

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 August 2019

184

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
20/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
20/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
20/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,598.58
20/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,972.60
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	840.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	306.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	901.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00



## Lewisham Council expenditure over £250 August 2019

185

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
20/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
20/08/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,520.64
20/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.68
20/08/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
20/08/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,295.68
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20

## Lewisham Council expenditure over £250 August 2019

186

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	727.60
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.48
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.68
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,439.60
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.32
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	817.48
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.32
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.56

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
20/08/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,729.12
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,809.20
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	633.44
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,729.12
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,737.76
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.71
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.88
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,973.84
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96

## Lewisham Council expenditure over £250 August 2019

188

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.12
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,383.41
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.40
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.92
20/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,270.49
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,629.44
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,399.56
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,533.76
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.24
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.84
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,386.72

## Lewisham Council expenditure over £250 August 2019

189

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,977.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	931.49
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,670.72
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,516.64
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,129.92
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04

## Lewisham Council expenditure over £250 August 2019

190

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.84
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.76
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.80
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.16
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.80
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	924.48
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.80

## Lewisham Council expenditure over £250 August 2019

191

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.92
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,318.24
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,396.80
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.24
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,557.92
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,630.68

## Lewisham Council expenditure over £250 August 2019

192

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
20/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
20/08/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
20/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,215.52
20/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.24
20/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	907.36
20/08/2019	Mix Telematics UK Ltd	RECYCLING	ICT HARDWARE	587.50
20/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	2,000.00
20/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	623.00
20/08/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	600.00
20/08/2019	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	340.15
20/08/2019	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	960.00
20/08/2019	Dr Grange and Associates	LEGAL FEES	LEGAL SERVICES	910.49
20/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	645.00
20/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	960.00
20/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,005.00



Lewisham Council expenditure over £250 August 2019 193

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	684.00
20/08/2019	Lextox	LEGAL FEES	LEGAL SERVICES	701.00
20/08/2019	MC Medical Consulting Ltd	LEGAL FEES	LEGAL SERVICES	623.33
20/08/2019	New Court Chambers	LEGAL FEES	LEGAL SERVICES	680.00
20/08/2019	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	210,078.36
20/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
20/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
20/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
20/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
20/08/2019	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
20/08/2019	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
20/08/2019	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,169.86
20/08/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
20/08/2019	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	31,154.27

## Lewisham Council expenditure over £250 August 2019

194

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Learning and Enterprise College Bexley	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,040.00
20/08/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,590.00
20/08/2019	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,481.00
20/08/2019	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,385.00
20/08/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
20/08/2019	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	312.87
20/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
20/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
20/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
20/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
20/08/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
20/08/2019	Trade Winds	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PRINTING	-873.00
20/08/2019	Trade Winds	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PRINTING	577.00
20/08/2019	Trade Winds	COMMUNICATIONS & MARKETING	PRINTING	588.00
20/08/2019	Phillips Deliveries & Removals Ltd	CCTRES: COMMUNITY CENTRES MGT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.26
20/08/2019	Phillips Deliveries & Removals Ltd	CCTRES: COMMUNITY CENTRES MGT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.00
20/08/2019	Bywaters (London) Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	113,616.31
20/08/2019	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	92,216.64
20/08/2019	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	2,185.75

Lewisham Council expenditure over £250 August 2019 195

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	5,373.66
20/08/2019	BlackBerry UK Limited	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	850.00
20/08/2019	Robbins Training and Consultancy Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	6,308.00
20/08/2019	Property Facilities Group Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6,026.50
20/08/2019	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,788.00
20/08/2019	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	11,303.00
20/08/2019	Crown Housing Limited	BED & BREAKFAST	RENTS PAYABLE	1,488.00
20/08/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,658.50
20/08/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,377.50
20/08/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,183.00
20/08/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,482.00
20/08/2019	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	35,607.50
20/08/2019	Smartspace Property Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	8,664.50
20/08/2019	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
20/08/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,416.95
20/08/2019	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,626.78
20/08/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,873.94

Lewisham Council expenditure over £250 August 2019 196

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,262.56
20/08/2019	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,736.19
20/08/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,079.02
20/08/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,662.68
20/08/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,056.60
20/08/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	505.00
20/08/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,395.47
20/08/2019	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,297.01
20/08/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
20/08/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
20/08/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76
20/08/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00

## Lewisham Council expenditure over £250 August 2019

197

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,113.44
20/08/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,184.00
20/08/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
20/08/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,610.00
20/08/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,336.77
20/08/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,226.52
20/08/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-3,206.36
20/08/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.23
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,755.55
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,741.56
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,741.56
20/08/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88

## Lewisham Council expenditure over £250 August 2019

198

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,728.58
20/08/2019	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,267.33
20/08/2019	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.30
20/08/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
20/08/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,254.86
20/08/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,042.52
20/08/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,414.29
20/08/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,820.00
20/08/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,971.43
20/08/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,557.16
20/08/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,920.62
20/08/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,052.80

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,117.71
20/08/2019	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,085.67
20/08/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,517.36
20/08/2019	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,819.80
20/08/2019	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,591.07
20/08/2019	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,429.13
20/08/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,833.75
20/08/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,997.61
20/08/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
20/08/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.27
20/08/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.27
20/08/2019	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,707.32

## Lewisham Council expenditure over £250 August 2019

200

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	42,163.29
20/08/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,448.93
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
20/08/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,567.42
20/08/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,567.42
20/08/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
20/08/2019	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,912.44
20/08/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	152,558.93
20/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,667.51



## Lewisham Council expenditure over £250 August 2019

201

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,439.52
20/08/2019	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,439.52
20/08/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,620.43
20/08/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,461.33
20/08/2019	Archer's Point Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
20/08/2019	Archer's Point Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
20/08/2019	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
20/08/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,752.49
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14

## Lewisham Council expenditure over £250 August 2019

202

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,471.97
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	316.00
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,569.50
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,099.24
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	695.05
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94

## Lewisham Council expenditure over £250 August 2019

203

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	342.03
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	372.25
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	342.07
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
20/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,610.10
20/08/2019	The Bell Brush Company	STREET CLEANSING	STREET CLEANSING	4,955.80
20/08/2019	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,525.01
20/08/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,313.51
20/08/2019	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,190.09
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
20/08/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,993.73
20/08/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,768.13
20/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00

## Lewisham Council expenditure over £250 August 2019

204

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/08/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,051.99
20/08/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	301.06
20/08/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	864.62
20/08/2019	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	300.61
21/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	3,395.07
21/08/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	4,950.00
21/08/2019	Blue Box Hire Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,420.00
21/08/2019	Redacted	BROOKMILL ROAD NATURE RESERVE ENVIRONMENTAL IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	6,685.00
21/08/2019	Costain Ltd	BSF-SYDENHAM	ASSETS UNDER CONSTRUCTION COST	49,551.19
21/08/2019	Swing Train 42	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	450.00
21/08/2019	Architectural Decorators Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	175,704.51
21/08/2019	Glendale Managed Services Ltd	FOSTER MEMORIAL PARK IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	3,300.00
21/08/2019	Glendale Managed Services Ltd	FOSTER MEMORIAL PARK IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	7,590.00
21/08/2019	Martin Arnold Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	4,091.54
21/08/2019	Airey Miller Partnership LLP	HOUSING STRATEGY	CONSULTANCY FEES	33,975.00
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24

## Lewisham Council expenditure over £250 August 2019

205

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	647.76
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.40
21/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.00
21/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	828.00
21/08/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	828.00
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
21/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84

## Lewisham Council expenditure over £250 August 2019

206

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	302.28
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	906.84
21/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
21/08/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	332.31
21/08/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	6,828.93
21/08/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	22,299.93
21/08/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	931.59
21/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	1,051.68

## Lewisham Council expenditure over £250 August 2019

207

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,706.00
21/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	4,480.00
21/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,484.42
21/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,517.43
21/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,790.39
21/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	1,661.62
21/08/2019	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	ENVIRONMENTAL SERVICES - OTHER	1,130.00
21/08/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,000.00
21/08/2019	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
21/08/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
21/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,515.50
21/08/2019	NHS Lewisham CCG	DAAT-ADULTS-PRESCRIBING AND DRUG COSTS	HEALTHCARE SERVICES - GENERAL	27,534.29
21/08/2019	NHS Lewisham CCG	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	HEALTHCARE SERVICES - GENERAL	14,398.05
21/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.21
21/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.78
21/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
21/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	768.58
21/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.81

## Lewisham Council expenditure over £250 August 2019

208

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,684.92
21/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.84
21/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,966.52
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
21/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.72
21/08/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,279.84
21/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
21/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.76
21/08/2019	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
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.60
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	693.36



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.16
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.00
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
21/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
21/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,790.85
21/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	841.94
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,027.20
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,448.16

## Lewisham Council expenditure over £250 August 2019

210

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,749.28
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.12
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,198.40
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,148.56
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,823.28
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,184.32
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,057.16
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	804.64

## Lewisham Council expenditure over £250 August 2019

211

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.48
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.80
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.60
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.68
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.16
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04

Lewisham Council expenditure over £250 August 2019 212

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,704.96
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
21/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,135.56
21/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,636.48
21/08/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.84
21/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,047.36
21/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.76
21/08/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT MAINTENANCE AND SUPPORT	4,700.00
21/08/2019	Change That Matters Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	NON-STAFF TRAINING	800.00
21/08/2019	Priory Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	19,408.13
21/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,607.14
21/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29

## Lewisham Council expenditure over £250 August 2019

213

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
21/08/2019	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,500.00
21/08/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
21/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,422.36
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,697.20
21/08/2019	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,358.43
21/08/2019	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,121.06
21/08/2019	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,358.43
21/08/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,879.78
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68

## Lewisham Council expenditure over £250 August 2019

214

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,440.64
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,440.64
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
21/08/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	450.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,650.00
21/08/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,680.00
21/08/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,600.00
21/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.29
21/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
21/08/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
21/08/2019	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,084.68
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,848.37
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,830.40
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,901.23
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00

Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
21/08/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,458.57
21/08/2019	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,581.09
21/08/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,907.84
21/08/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,338.10
21/08/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,944.34
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
21/08/2019	Sundridge Court Nursing Home CHHG Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,685.98
21/08/2019	Sundridge Court Nursing Home CHHG Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,606.32
21/08/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
21/08/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
21/08/2019	NHS Lewisham CCG	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	51,358.61
21/08/2019	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,066.66

## Lewisham Council expenditure over £250 August 2019

218

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,199.17
21/08/2019	Harris Academy Greenwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,154.83
21/08/2019	Harris Academy Greenwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,601.55
21/08/2019	Harris Academy Greenwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,834.52
21/08/2019	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,566.19
21/08/2019	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	53,636.63
21/08/2019	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	54,194.63
21/08/2019	Stationers Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,953.33
21/08/2019	Lewisham Southwark College(LESOCO)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	138,648.06
21/08/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,054.08
21/08/2019	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00
21/08/2019	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,751.23
21/08/2019	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.50
21/08/2019	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.50
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
21/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,204.00
21/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,852.00
21/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,304.00
21/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,368.00

## Lewisham Council expenditure over £250 August 2019

219

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Community Building Management	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
21/08/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
21/08/2019	Elite Housing & Support Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,228.64
21/08/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
21/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	463.89
21/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	494.87
21/08/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,050.00
21/08/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4,554.65
21/08/2019	Outcomes for Careleavers LLP	S31 LEWISHAM SIB	PRIVATE CONTRACTORS PAYMENT - OTHER	54,010.00
21/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
21/08/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	423.50
21/08/2019	Office Depot UK Ltd	CWCN ROCKBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	343.68
21/08/2019	The Arch Company	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	1,238.77
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,307.57
21/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,627.62
21/08/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.32
21/08/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
21/08/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	302.28

Lewisham Council expenditure over £250 August 2019 220

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,965.00
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,465.47
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.77
21/08/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,404.62
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,397.03
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,499.82
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,435.50
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,683.84
21/08/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,945.21
21/08/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,378.25
21/08/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,988.51
21/08/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,977.62

## Lewisham Council expenditure over £250 August 2019

221

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,070.83
21/08/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
21/08/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,803.52
21/08/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	605.83
21/08/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,871.26
21/08/2019	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,245.00
21/08/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
21/08/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
21/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00

## Lewisham Council expenditure over £250 August 2019

222

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
21/08/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
21/08/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,399.96
21/08/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,897.74
21/08/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,312.52
21/08/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/08/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
21/08/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,996.26
21/08/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,822.66
21/08/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,900.00

## Lewisham Council expenditure over £250 August 2019

223

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/08/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/08/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
21/08/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
21/08/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
21/08/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
21/08/2019	YPR LIMITED	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	4,150.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	600.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	750.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	375.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	600.00
21/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	146,597.91

## Lewisham Council expenditure over £250 August 2019

224

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	-1,575.59
21/08/2019	Genius Within	FSW - MERIDIAN TEAM (AREA 2)	STAFF TRAINING AND DEVELOPMENT	1,540.00
21/08/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	796.13
21/08/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,007.60
21/08/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,221.38
21/08/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,376.63
21/08/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
21/08/2019	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,739.59
21/08/2019	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,929.40
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,322.43
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,965.23
21/08/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	666.76
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88



## Lewisham Council expenditure over £250 August 2019

225

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,019.92
21/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,095.04
21/08/2019	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
21/08/2019	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,223.44
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,752.36
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,512.40
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,223.44
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,752.36
21/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,512.40
21/08/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,666.08
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,376.72

## Lewisham Council expenditure over £250 August 2019

226

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,478.48
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,325.20
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,376.72
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,478.48
21/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,325.20
21/08/2019	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,410.00
21/08/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,420.91
21/08/2019	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,182.79
21/08/2019	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,047.86
21/08/2019	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,182.79
21/08/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	385.00
21/08/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,000.00
21/08/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295.00
21/08/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	266.00

## Lewisham Council expenditure over £250 August 2019

227

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/08/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	277.50
21/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,418.19
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
22/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
22/08/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	844.20
22/08/2019	IG9 Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	20,800.00
22/08/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	7,578.00
22/08/2019	Waterman Civils	CREEKSIDE STREETScape IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	3,151.76
22/08/2019	Frankham Consultancy Group Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,867.32
22/08/2019	Frankham Consultancy Group Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,605.24
22/08/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	196,603.85
22/08/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	349,694.96
22/08/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	593.00
22/08/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,990.00

## Lewisham Council expenditure over £250 August 2019

228

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Faithorn Farrell Timms LLP	STOCK CONDITION SURVEY	ASSETS UNDER CONSTRUCTION COST	109,989.82
22/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	478.94
22/08/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,923.36
22/08/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	347.44
22/08/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	462.00
22/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	949.96
22/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,405.83
22/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	289.11
22/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	342.00
22/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	416.04
22/08/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	384.31
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,017.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,678.57
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,456.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	15,124.33

## Lewisham Council expenditure over £250 August 2019

229

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,350.28
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	276.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00

## Lewisham Council expenditure over £250 August 2019

230

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,393.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	470.64
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,903.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	276.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	276.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,562.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56

## Lewisham Council expenditure over £250 August 2019

231

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,997.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,104.69
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	465.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,099.27
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	691.20
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	633.52
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,566.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,127.20
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36

## Lewisham Council expenditure over £250 August 2019

232

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,759.31
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	622.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.52
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,187.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,112.64
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,428.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00



## Lewisham Council expenditure over £250 August 2019

233

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	534.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,718.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,108.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,036.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,561.92
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.52
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80

## Lewisham Council expenditure over £250 August 2019

234

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,705.92
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,931.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,616.32
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,982.59
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	360.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40

## Lewisham Council expenditure over £250 August 2019

235

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,667.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	622.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	822.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,446.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,323.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,179.52

## Lewisham Council expenditure over £250 August 2019

236

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	292.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,608.17
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,658.88
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00

## Lewisham Council expenditure over £250 August 2019

237

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,557.72
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,850.20
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.56

## Lewisham Council expenditure over £250 August 2019

238

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,718.96
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,169.63
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,315.52
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,031.68
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,766.85
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,383.52
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,101.76

## Lewisham Council expenditure over £250 August 2019

239

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,765.16
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	812.16
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

## Lewisham Council expenditure over £250 August 2019

240

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,823.84
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,185.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	604.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	661.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	800.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24



## Lewisham Council expenditure over £250 August 2019

241

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,702.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,746.14
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	636.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	30,177.36
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,692.27

## Lewisham Council expenditure over £250 August 2019

242

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,154.56
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	691.20
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,125.00
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	763.20
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	691.20
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,036.80
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,036.80
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	622.08
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
22/08/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56

## Lewisham Council expenditure over £250 August 2019

243

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
22/08/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,661.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,721.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,705.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,122.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,329.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68

## Lewisham Council expenditure over £250 August 2019

244

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	648.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,577.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	622.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,244.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,296.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,531.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,055.76

## Lewisham Council expenditure over £250 August 2019

245

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	763.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,791.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	381.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	941.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,246.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	535.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,347.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	686.88

## Lewisham Council expenditure over £250 August 2019

246

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-550.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,589.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	777.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,073.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,272.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	656.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,296.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	318.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32

## Lewisham Council expenditure over £250 August 2019

247

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	254.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,078.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32

## Lewisham Council expenditure over £250 August 2019

248

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	432.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,088.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	362.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,144.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,017.60



## Lewisham Council expenditure over £250 August 2019

249

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,574.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	288.82
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,195.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	846.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	839.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,036.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	559.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	966.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	380.16

## Lewisham Council expenditure over £250 August 2019

250

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,086.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,052.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	279.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	881.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,683.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	989.62
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	623.28

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,386.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,751.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	846.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,849.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,020.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,177.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,386.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68

## Lewisham Council expenditure over £250 August 2019

252

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,089.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,622.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,684.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,124.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,500.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,144.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	846.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.64

## Lewisham Council expenditure over £250 August 2019

253

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	979.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,192.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,411.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.11
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	794.88

## Lewisham Council expenditure over £250 August 2019

254

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	286.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,142.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,631.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	546.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	801.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,416.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,221.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20

## Lewisham Council expenditure over £250 August 2019

255

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	636.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	381.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,272.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	794.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,209.60

## Lewisham Council expenditure over £250 August 2019

256

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,071.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	991.11
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,404.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,468.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,081.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,382.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	572.40



## Lewisham Council expenditure over £250 August 2019

257

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,790.21
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	661.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,449.94
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	552.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,547.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	394.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96

## Lewisham Council expenditure over £250 August 2019

258

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,416.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	5,432.43
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,981.49
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,193.14
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	743.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56

## Lewisham Council expenditure over £250 August 2019

259

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,365.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	777.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,105.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,382.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,903.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,267.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	604.80

## Lewisham Council expenditure over £250 August 2019

260

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	267.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,214.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	929.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,594.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,557.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	518.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,115.84

## Lewisham Council expenditure over £250 August 2019

261

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,625.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,525.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	839.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,073.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,450.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	483.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	648.72

## Lewisham Council expenditure over £250 August 2019

262

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	639.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	933.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	950.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	279.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	725.76

## Lewisham Council expenditure over £250 August 2019

263

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	898.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,926.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	890.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	881.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,602.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,111.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,062.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,273.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,276.97
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,479.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,309.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,123.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,541.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,458.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,708.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,291.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,735.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,423.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,177.28



## Lewisham Council expenditure over £250 August 2019

265

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,780.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	950.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,125.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,935.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,310.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,123.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,525.12

## Lewisham Council expenditure over £250 August 2019

266

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	622.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,142.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	648.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-414.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-597.39
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,194.79
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,177.28

## Lewisham Council expenditure over £250 August 2019

267

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	691.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,520.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	546.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	852.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,259.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44

## Lewisham Council expenditure over £250 August 2019

268

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	877.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,866.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,020.46
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	992.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92

## Lewisham Council expenditure over £250 August 2019

269

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,144.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,313.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	501.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,024.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,641.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,307.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	639.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	311.04

## Lewisham Council expenditure over £250 August 2019

270

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,671.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	749.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	829.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,002.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.00

## Lewisham Council expenditure over £250 August 2019

271

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,216.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	445.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,462.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,780.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,742.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	679.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,700.23

## Lewisham Council expenditure over £250 August 2019

272

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	639.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,283.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,136.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.45
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	979.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,933.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	706.63
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	839.52



## Lewisham Council expenditure over £250 August 2019

273

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,298.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	534.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	881.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,256.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,630.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,679.84

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,189.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,358.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,897.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,787.12
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,628.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	674.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	756.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	898.56

## Lewisham Council expenditure over £250 August 2019

275

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	979.44
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	305.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,814.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	877.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	358.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	700.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	559.68

## Lewisham Council expenditure over £250 August 2019

276

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,799.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,831.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,507.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68

## Lewisham Council expenditure over £250 August 2019

277

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,814.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,054.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	362.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,047.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,866.78
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,348.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,969.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	933.12

## Lewisham Council expenditure over £250 August 2019

278

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	760.32
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	381.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,468.80
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	380.16
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,617.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,006.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	521.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12

## Lewisham Council expenditure over £250 August 2019

279

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	457.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,029.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,505.60
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	890.40
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,182.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	801.36

## Lewisham Council expenditure over £250 August 2019

280

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,157.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,820.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,326.05
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,800.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,144.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,840.00
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,256.24
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,831.68
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,347.84
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	414.72



## Lewisham Council expenditure over £250 August 2019

281

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	535.68
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	691.20
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	570.24
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,175.04
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,175.04
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.84
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80

## Lewisham Council expenditure over £250 August 2019

282

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	534.24
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	801.36
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
22/08/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,884.13
22/08/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	636.00
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	276.48
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,157.76

## Lewisham Council expenditure over £250 August 2019

283

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	449.28
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	639.36
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	363.92
22/08/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	432.00
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	534.24
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92

## Lewisham Council expenditure over £250 August 2019

284

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.76
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.00
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,157.76
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,201.31
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	992.16
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,317.76
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,039.04
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,583.04
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60

## Lewisham Council expenditure over £250 August 2019

285

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	686.88
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	461.63
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,618.64
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,456.78
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,283.20
22/08/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
22/08/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-341.76
22/08/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	915.84
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	521.60

## Lewisham Council expenditure over £250 August 2019

286

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
22/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
22/08/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	318.00
22/08/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	318.00
22/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,180.62
22/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,919.93
22/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	377.72
22/08/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	422.73
22/08/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,043.00
22/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	4,186.08
22/08/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	4,430.00
22/08/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	916.00
22/08/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,500.00
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,561.20

## Lewisham Council expenditure over £250 August 2019

287

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,446.44
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,657.20
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	749.60
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,103.80
22/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	941.56
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	503.48

## Lewisham Council expenditure over £250 August 2019

288

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	707.08
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	890.72
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	568.92
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	850.64
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	455.52
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,121.36
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	511.96
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	675.84
22/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	775.64
22/08/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	357.12
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60



## Lewisham Council expenditure over £250 August 2019

289

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	3,592.48
22/08/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20
22/08/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
22/08/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,581.80
22/08/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
22/08/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
22/08/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.35
22/08/2019	Sundry Suppliers	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	342.84
22/08/2019	Computer Futures	COMPLEX HEALTH & CONTINUING CARE	GRANTS AND CONTRIBUTIONS	1,900.00
22/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,650.00
22/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	337.50
22/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,303.00
22/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	720.00
22/08/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	840.00
22/08/2019	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY SERVICES	973.00
22/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	901.32

## Lewisham Council expenditure over £250 August 2019

290

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.32
22/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.05
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	281.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	413.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	281.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	356.40
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.40
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,408.00
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.20
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	932.80
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	994.40
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	369.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	739.20
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.80
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,177.24
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.80

## Lewisham Council expenditure over £250 August 2019

291

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	624.80
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	748.00
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	554.40
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
22/08/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	554.40
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,973.57
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,010.55
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,975.88
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,016.89
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,016.89
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,975.88
22/08/2019	The Practice Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,243.97
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	873.12

## Lewisham Council expenditure over £250 August 2019

292

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.80
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.04
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,647.80
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,114.32
22/08/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.80
22/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
22/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.04
22/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.71
22/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,373.86

## Lewisham Council expenditure over £250 August 2019

293

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.32
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.12
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,473.84
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,438.08
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,462.52
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20

## Lewisham Council expenditure over £250 August 2019

294

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,582.36
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,876.16
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.72
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.00
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.60
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,369.80
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.84
22/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.60
22/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
22/08/2019	Systemslink 2000 Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	865.00
22/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	400.00
22/08/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	1,250.00
22/08/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	600.00

## Lewisham Council expenditure over £250 August 2019

295

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Dr Grange and Associates	LEGAL FEES	LEGAL SERVICES	660.00
22/08/2019	Expert in Mind	LEGAL FEES	LEGAL SERVICES	400.05
22/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	675.00
22/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,000.00
22/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,960.00
22/08/2019	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,734.00
22/08/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	67,907.58
22/08/2019	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,786.67
22/08/2019	Quaggy Development Trust	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	587.65
22/08/2019	Own Life Ltd	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,100.00
22/08/2019	Own Life Ltd	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282.20
22/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
22/08/2019	Pavilion Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
22/08/2019	St Andrews Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	630.00
22/08/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.66
22/08/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,625.00
22/08/2019	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
22/08/2019	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34

## Lewisham Council expenditure over £250 August 2019

296

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.43
22/08/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.30
22/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
22/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
22/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,003.57
22/08/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,200.00
22/08/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
22/08/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.30
22/08/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
22/08/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
22/08/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
22/08/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
22/08/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
22/08/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
22/08/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
22/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
22/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,432.86
22/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30



## Lewisham Council expenditure over £250 August 2019

297

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	317.60
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
22/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
22/08/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	9,398.65
22/08/2019	Tams Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	342.00

## Lewisham Council expenditure over £250 August 2019

298

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
22/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
22/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.54
22/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
22/08/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
22/08/2019	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
22/08/2019	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	330.00
22/08/2019	Sue Hill Recruitment & Services Ltd	LIBS: OPERATIONAL HUBS- LEW.DOWN.DEP & CAT	PROFESSIONAL SERVICES - GENERAL	1,335.00
22/08/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
22/08/2019	Medway Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	16,944.10
22/08/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	375.00
22/08/2019	APL Properties	BED & BREAKFAST	RENTS PAYABLE	26,044.70
22/08/2019	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	34,436.00
22/08/2019	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	6,871.50
22/08/2019	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	23,758.45
22/08/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	-252.00
22/08/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	145,067.40
22/08/2019	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	8,255.00

## Lewisham Council expenditure over £250 August 2019

299

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	2,530.00
22/08/2019	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	26,211.43
22/08/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	103,464.20
22/08/2019	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	350.70
22/08/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	775.00
22/08/2019	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	320.00
22/08/2019	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	882.00
22/08/2019	Paramount Independent Property Services	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,395.00
22/08/2019	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,044.00
22/08/2019	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,162.50
22/08/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	136,842.04
22/08/2019	VisionAid	MENTAL HEALTH TEAM	STAFF TRAINING AND DEVELOPMENT	720.00
22/08/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,683.04
22/08/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,215.48
22/08/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	814.27
22/08/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	446.84
22/08/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,225.43
22/08/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	371.86

Lewisham Council expenditure over £250 August 2019 300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/08/2019	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,094.26
22/08/2019	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-730.78
22/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,628.96
22/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	7,179.06
22/08/2019	Tructyre Fleet Management Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-3,628.96
23/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	708.48
23/08/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	615.38
23/08/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,787.50
23/08/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	1,170.00
23/08/2019	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	506,569.10
23/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
23/08/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	5,200.00
23/08/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	920.00
23/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,227.88
23/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,893.64
23/08/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,916.96
23/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00

## Lewisham Council expenditure over £250 August 2019

301

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.60
23/08/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.60
23/08/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.60
23/08/2019	MCCH Society Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	483.60
23/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
23/08/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
23/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

## Lewisham Council expenditure over £250 August 2019

302

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,045.20
23/08/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,045.20
23/08/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,236.60
23/08/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	858.00
23/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
23/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
23/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
23/08/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
23/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
23/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	293.40
23/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
23/08/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
23/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	382.36

## Lewisham Council expenditure over £250 August 2019

303

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

## Lewisham Council expenditure over £250 August 2019

304

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	750.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	813.43
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	893.15
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	895.29
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92



## Lewisham Council expenditure over £250 August 2019

305

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,228.78
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76

## Lewisham Council expenditure over £250 August 2019

306

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	645.77
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.85
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,314.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,564.29
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

## Lewisham Council expenditure over £250 August 2019

307

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	852.43
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	562.77
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,397.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	546.57
23/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
23/08/2019	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,977.73
23/08/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00



Lewisham Council expenditure over £250 August 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,500.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 August 2019

310

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/08/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/08/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
23/08/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
23/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.19

## Lewisham Council expenditure over £250 August 2019

311

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.62
23/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
23/08/2019	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	793.56
23/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.20
23/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.80
23/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.60
23/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	530.40
23/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
23/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
23/08/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	616.32
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.24
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	624.88
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.68

## Lewisham Council expenditure over £250 August 2019

312

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,596.44
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,483.92
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,876.16
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,660.64
23/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
23/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.04
23/08/2019	NSL Ltd	PARKING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	557.95



## Lewisham Council expenditure over £250 August 2019

313

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Civica UK Ltd	ENFORCEMENT AGENT TEAM	ICT SOFTWARE	1,025.00
23/08/2019	Judge & Priestley LLP	CORPORATE DEBT COLLECTION	LEGAL SERVICES	3,140.33
23/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,630.00
23/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,000.00
23/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	760.00
23/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	4,140.00
23/08/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	445.00
23/08/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
23/08/2019	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,912.68
23/08/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	514.29
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92

## Lewisham Council expenditure over £250 August 2019

314

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,964.28
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,000.00
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	338.02
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
23/08/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
23/08/2019	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	343.50
23/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	735.00
23/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00

## Lewisham Council expenditure over £250 August 2019

315

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	343.50
23/08/2019	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	343.50
23/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,264.50
23/08/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
23/08/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
23/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
23/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
23/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
23/08/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
23/08/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	815.00
23/08/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	16,524.20
23/08/2019	Raads Solutions	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	305.70
23/08/2019	Haberdashers' Aske's Federation	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,251.50
23/08/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	9,937.05
23/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	3,234.48
23/08/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	120,860.11
23/08/2019	FM Conway Ltd	PARKING MANAGEMENT	R & M MINOR WORKS	107,872.59
23/08/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	REFUSE CONTAINERS/LITTER BINS	529,333.12
23/08/2019	London Borough of Southwark	HOUSING OPTIONS G FUND	RENTS PAYABLE	534.60

## Lewisham Council expenditure over £250 August 2019

316

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43,062.64
23/08/2019	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
23/08/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
23/08/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
23/08/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
23/08/2019	Pipers Projects Ltd	STRATEGIC PLANNING	STAFF TRAINING AND DEVELOPMENT	420.00
23/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
23/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
23/08/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,639.19
23/08/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,397.08
23/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,151.84

## Lewisham Council expenditure over £250 August 2019

317

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	113,397.16
23/08/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
23/08/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	817.68
23/08/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	368.16
27/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	102,763.45
27/08/2019	Waterman Infrastructure and Environment Ltd	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	13,218.64
27/08/2019	Waterman Infrastructure and Environment Ltd	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	8,280.75
27/08/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,956.13
27/08/2019	Waterman Infrastructure and Environment Ltd	HEALTHY NEIGHBOURHOODS	ASSETS UNDER CONSTRUCTION COST	3,080.02
27/08/2019	One To One Office Solutions Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	922.86
27/08/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	61,560.00
27/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	672.00
27/08/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
27/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	322.20
27/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	644.40
27/08/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	286.40
27/08/2019	AECOM Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	1,100.00

## Lewisham Council expenditure over £250 August 2019

318

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	612.33
27/08/2019	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	258.21
27/08/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,719.43
27/08/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,521.42
27/08/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,326.00
27/08/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,362.50
27/08/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,838.92
27/08/2019	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
27/08/2019	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
27/08/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,428.66
27/08/2019	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,607.47
27/08/2019	Waterman Infrastructure and Environment Ltd	FEASIBILITY WORKS	HIGHWAY SERVICES	735.75
27/08/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,345.44
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.00
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56

## Lewisham Council expenditure over £250 August 2019

319

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,242.72
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.92
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	693.36
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	419.44
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	316.72
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	671.96
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,883.20
27/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
27/08/2019	Care Outlook Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
27/08/2019	42 Bedford Row	BUSINESS RATES SUPPORT & DEVELOPMENT	LEGAL SERVICES	450.00

## Lewisham Council expenditure over £250 August 2019

320

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	470.00
27/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	11,120.86
27/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	14,695.57
27/08/2019	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.23
27/08/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,797.58
27/08/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	3,611.74
27/08/2019	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
27/08/2019	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,484.00
27/08/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
27/08/2019	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
27/08/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,502.33
27/08/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,464.30
27/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,406.65
27/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,406.65
27/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,980.20
27/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
27/08/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,132.25
27/08/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33



## Lewisham Council expenditure over £250 August 2019

321

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
27/08/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.67
27/08/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,421.34
27/08/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,246.24
27/08/2019	Step Ahead Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.29
27/08/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
27/08/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.98
27/08/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,975.00
27/08/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
27/08/2019	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,339.63
27/08/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
27/08/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
27/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	394.63
27/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345.30
27/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	395.77
27/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	346.30
27/08/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	PAYMENT TO OTHER LOCAL AUTHORITIES	3,660.00
27/08/2019	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	323.55
27/08/2019	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00

Lewisham Council expenditure over £250 August 2019

322

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
27/08/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	15,500.00
27/08/2019	One51 ES Plastics (UK) Ltd t/a MGB Plastics	RECYCLING	RECYCLING	10,224.00
27/08/2019	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	RECYCLING	10,062.00
27/08/2019	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	RECYCLING	9,120.00
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,107.06
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,764.23
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,419.60
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,756.09
27/08/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,195.12
27/08/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,501.13
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,447.78
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,796.96
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93

## Lewisham Council expenditure over £250 August 2019

323

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,728.29
27/08/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.62
27/08/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,057.86
27/08/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,071.15
27/08/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,086.45
27/08/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,887.11
27/08/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,786.07
27/08/2019	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
27/08/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,454.56
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,647.97
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
27/08/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37

## Lewisham Council expenditure over £250 August 2019

324

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,271.03
27/08/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,060.00
27/08/2019	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,941.98
27/08/2019	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,135.72
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
27/08/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
27/08/2019	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
27/08/2019	FSU Freight Ltd t/as Tara Fabrications	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	2,937.50
27/08/2019	FSU Freight Ltd t/as Tara Fabrications	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	350.00
27/08/2019	PDERS Key Lifts	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	799.33
27/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	349.05
27/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18

Lewisham Council expenditure over £250 August 2019 325

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/08/2019	Step Ahead Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,992.86
27/08/2019	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	STATIONERY	646.75
27/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,505.70
27/08/2019	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.70
27/08/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,233.84
27/08/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,773.00
27/08/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,125.73
27/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	575.20
27/08/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	298.90
28/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.36
28/08/2019	Pinnacle ESP Ltd	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	607.28
28/08/2019	Pinnacle ESP Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	597.05
28/08/2019	Pinnacle ESP Ltd	2019 C3 - EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	1,214.02
28/08/2019	Pinnacle ESP Ltd	2019 C3 - MYATT GARDEN	ASSETS UNDER CONSTRUCTION COST	770.56
28/08/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,937.50

## Lewisham Council expenditure over £250 August 2019

326

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,000.00
28/08/2019	Transport for London	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	150,000.00
28/08/2019	Freeway Lift Services Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	402.00
28/08/2019	VPS (UK) Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,554.50
28/08/2019	Surrey Tech Services	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	3,950.00
28/08/2019	Waterman Infrastructure and Environment Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,107.77
28/08/2019	Waterman Infrastructure and Environment Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	5,800.60
28/08/2019	Walker Management Ltd T/A Walker Construction Consultants	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,137.50
28/08/2019	Baily Garner LLP	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	4,067.56
28/08/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,733.50
28/08/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,732.50
28/08/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,617.00
28/08/2019	AMMCASS GROUP LTD	WATERGATE SCHOOL EXPANSION PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	23,091.60
28/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,341.92
28/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,317.17
28/08/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	598.18
28/08/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,558.00
28/08/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	6,500.00

## Lewisham Council expenditure over £250 August 2019

327

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	413.60
28/08/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	2,263.26
28/08/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	15,054.38
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588.00
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.20
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
28/08/2019	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	4,976.96
28/08/2019	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,332.16
28/08/2019	EON Heat	LS: FUSION CONTRACT	ELECTRICITY	86,421.82
28/08/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24

## Lewisham Council expenditure over £250 August 2019

328

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
28/08/2019	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
28/08/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
28/08/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
28/08/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
28/08/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
28/08/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
28/08/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
28/08/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
28/08/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
28/08/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
28/08/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
28/08/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
28/08/2019	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,239.00
28/08/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
28/08/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-3,708.54
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24



## Lewisham Council expenditure over £250 August 2019

329

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,979.76
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,774.00
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,493.70
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
28/08/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,177.99
28/08/2019	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
28/08/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
28/08/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
28/08/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
28/08/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,675.67
28/08/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,489.97
28/08/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
28/08/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70

## Lewisham Council expenditure over £250 August 2019

330

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
28/08/2019	Cornerways Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,849.24
28/08/2019	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
28/08/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
28/08/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
28/08/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
28/08/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
28/08/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
28/08/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
28/08/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
28/08/2019	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,494.01
28/08/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
28/08/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-370.86
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33

## Lewisham Council expenditure over £250 August 2019

331

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,575.97
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,575.97
28/08/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,575.97
28/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
28/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,616.06
28/08/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,627.73
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,680.01
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,664.74
28/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,664.74
28/08/2019	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66

## Lewisham Council expenditure over £250 August 2019

332

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	London Borough of Haringey	PUBLIC MENTAL HEALTH INFORMATION	HEALTHCARE SERVICES - GENERAL	12,386.00
28/08/2019	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,501.69
28/08/2019	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,669.80
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.40
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.00
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
28/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
28/08/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.59
28/08/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.48
28/08/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	562.13
28/08/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,144.28
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.40
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.84
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.48
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.80
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,242.28
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	672.82
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44

## Lewisham Council expenditure over £250 August 2019

334

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.20
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.08
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,104.24
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	393.76
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	710.48
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
28/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.92
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	8,000.00
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	736.15
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,200.00
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	597.07
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,460.85
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	507.63
28/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	593.00
28/08/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	5,000.00

## Lewisham Council expenditure over £250 August 2019

335

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Judge & Priestley LLP	CORPORATE DEBT COLLECTION	LEGAL SERVICES	1,755.30
28/08/2019	Parenting Profiles Ltd	LEGAL FEES	LEGAL SERVICES	251.30
28/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	1,170.80
28/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	71,734.44
28/08/2019	Craegmoor Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,800.00
28/08/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
28/08/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,650.00
28/08/2019	Heritage Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,783.64
28/08/2019	Heritage Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,252.52
28/08/2019	Haberdashers Askes Hatcham College Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,787.59
28/08/2019	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,349.80
28/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,709.69
28/08/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,129.71
28/08/2019	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,020.70
28/08/2019	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	560.00
28/08/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	49,114.86

## Lewisham Council expenditure over £250 August 2019

336

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
28/08/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,748.00
28/08/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
28/08/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.34
28/08/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,250.00
28/08/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
28/08/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,267.68
28/08/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,356.34
28/08/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,357.14
28/08/2019	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
28/08/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,799.29
28/08/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-13,341.43
28/08/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,707.14
28/08/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
28/08/2019	The Artemis Team	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,111.60
28/08/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,799.27
28/08/2019	Ascent Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,823.35
28/08/2019	Broadlands Hall	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,600.00



## Lewisham Council expenditure over £250 August 2019

337

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	591.32
28/08/2019	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	3,788.55
28/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1,650.00
28/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
28/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
28/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,627.86
28/08/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	183,397.02
28/08/2019	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	337.50
28/08/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,665.29
28/08/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	5,939.35
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	7,200.00
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	6,240.00
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	7,200.00
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	7,200.00
28/08/2019	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	500.00
28/08/2019	APSE	LS: LEISURE MGT CLIENT SERVICES	PROFESSIONAL SERVICES - GENERAL	350.00
28/08/2019	London Borough of Lambeth	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PROFESSIONAL SERVICES - GENERAL	6,321.94
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT COURT ORDERED SECURE	PROFESSIONAL SERVICES - GENERAL	20,970.00
28/08/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT COURT ORDERED SECURE	PROFESSIONAL SERVICES - GENERAL	3,060.00

## Lewisham Council expenditure over £250 August 2019

338

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	26,866.70
28/08/2019	Kenson Contractors ( Benington) Limited	RECHARGEABLE WORKS: TRANSPORT	R & M MAJOR WORKS	15,273.78
28/08/2019	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	17,396.90
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,522.77
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,406.30
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,273.62
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,661.43
28/08/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.42
28/08/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.26
28/08/2019	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,412.71
28/08/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
28/08/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
28/08/2019	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,407.63
28/08/2019	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.58

## Lewisham Council expenditure over £250 August 2019

339

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
28/08/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
28/08/2019	Blackheath Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.91
28/08/2019	Blackheath Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.27
28/08/2019	Blackheath Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,106.71
28/08/2019	Blackheath Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.27
28/08/2019	Blackheath Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.27
28/08/2019	Leiston Old Abbey Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,420.00
28/08/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	3,002.00
28/08/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	14,445.94
28/08/2019	Redacted	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF TRAINING AND DEVELOPMENT	700.00
28/08/2019	GovNet Communications	REVENUES OPERATION	STAFF TRAINING AND DEVELOPMENT	1,540.00

## Lewisham Council expenditure over £250 August 2019

340

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/08/2019	Office Depot UK Ltd	PLACEMENT & PROCUREMENT	STATIONERY	344.17
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,219.20
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,015.98
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,992.92
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,878.97
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,898.72
28/08/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,145.59
28/08/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,501.61
28/08/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	193,532.44
28/08/2019	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	640.00
28/08/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
28/08/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	77,179.04
29/08/2019	PACT(Parents and Children Together)	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	34,782.00
29/08/2019	Southwark Newspaper Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	750.00
29/08/2019	Project Centre	CYCLING QUIETWAYS - GREENWICH TO BEXLEYHEATH	ASSETS UNDER CONSTRUCTION COST	1,437.50

Lewisham Council expenditure over £250 August 2019 341

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Baily Garner (Health & Safety) Ltd	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	1,400.00
29/08/2019	Project Centre	ROAD DANGER REDUCTION	ASSETS UNDER CONSTRUCTION COST	800.00
29/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24
29/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
29/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
29/08/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
29/08/2019	MCCH Society Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,201.20
29/08/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	503.48
29/08/2019	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	FACILITIES MANAGEMENT	3,963.31
29/08/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
29/08/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
29/08/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
29/08/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
29/08/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,642.75
29/08/2019	Silver Lining Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.71
29/08/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,167.00

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
29/08/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.20
29/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
29/08/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.28
29/08/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.84
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	702.96
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.32
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.52
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.02
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,908.88
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.88
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	349.92

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,484.48
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.60
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.34
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,242.40
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.80
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,426.08
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,091.69
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,844.64
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.84

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,524.60
29/08/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.88
29/08/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.84
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,516.64
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.64
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,575.04
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92



Lewisham Council expenditure over £250 August 2019 345

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.68
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
29/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	278.20
29/08/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,615.98
29/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	496.48
29/08/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.40
29/08/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	38,713.18
29/08/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	43,576.63
29/08/2019	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	3,611.74
29/08/2019	Step Ahead Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
29/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	CWCN LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,984.00
29/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	CWCN LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,732.00
29/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	CWCN LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,269.23
29/08/2019	Frewen Educational Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,933.00
29/08/2019	More House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,341.00

## Lewisham Council expenditure over £250 August 2019

346

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	The Garwood Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,824.24
29/08/2019	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-10,341.01
29/08/2019	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00
29/08/2019	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,316.67
29/08/2019	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,750.00
29/08/2019	The Whittington Hospital	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,895.00
29/08/2019	Little Pumpkins Nursery Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	338.00
29/08/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
29/08/2019	Homes 2 Inspire Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,245.00
29/08/2019	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,066.28
29/08/2019	Own Life Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
29/08/2019	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
29/08/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,200.00
29/08/2019	Flower Skills and Training Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	3,600.00
29/08/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,375.00
29/08/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,415.60
29/08/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00
29/08/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00
29/08/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	-173,780.90

## Lewisham Council expenditure over £250 August 2019

347

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	189,385.11
29/08/2019	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,500.00
29/08/2019	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	981.75
29/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,076.50
29/08/2019	Project Centre	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,953.26
29/08/2019	Project Centre	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	3,350.00
29/08/2019	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,751.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	747.50
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	520.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	520.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	525.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	726.60
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,447.33
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	727.65
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	846.27

## Lewisham Council expenditure over £250 August 2019

348

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	370.96
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,185.22
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,125.90
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,181.58
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	620.08
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	904.79
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	643.80
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,062.96
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,532.77
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	714.98
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	588.44
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	944.32

## Lewisham Council expenditure over £250 August 2019

349

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,323.62
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,532.77
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	351.18
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	805.92
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,461.59
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	612.17
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,746.30
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,173.68
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,592.51
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,524.85
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,980.03
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,532.77

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,758.15
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,817.47
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	944.32
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,529.24
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,023.41
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	865.24
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,719.05
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,173.36
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	983.87
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	726.60
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	687.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	682.80

Lewisham Council expenditure over £250 August 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	657.60
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	657.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	736.80
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	704.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	527.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	665.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	621.00
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	725.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	699.60
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	779.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	809.40
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,946.32

Lewisham Council expenditure over £250 August 2019 352

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,192.50
29/08/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH HOSTELS M & E WORKS	R & M MINOR WORKS	2,707.18
29/08/2019	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	14,265.65
29/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,149.84
29/08/2019	The Arch Company	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	1,032.31
29/08/2019	The Arch Company	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	-1,238.77
29/08/2019	The Arch Company	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	1,032.31
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00



## Lewisham Council expenditure over £250 August 2019

353

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

## Lewisham Council expenditure over £250 August 2019

354

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	914.24
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00

## Lewisham Council expenditure over £250 August 2019

355

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00

## Lewisham Council expenditure over £250 August 2019

356

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00

Lewisham Council expenditure over £250 August 2019 357

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
29/08/2019	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00

## Lewisham Council expenditure over £250 August 2019

358

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
29/08/2019	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00

## Lewisham Council expenditure over £250 August 2019

359

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	630.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

## Lewisham Council expenditure over £250 August 2019

360

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
29/08/2019	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
29/08/2019	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00



## Lewisham Council expenditure over £250 August 2019

361

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00

## Lewisham Council expenditure over £250 August 2019

362

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,440.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00

## Lewisham Council expenditure over £250 August 2019

363

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,652.26
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00

## Lewisham Council expenditure over £250 August 2019

364

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 August 2019

365

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

## Lewisham Council expenditure over £250 August 2019

366

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,434.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 August 2019

367

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	843.77
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
29/08/2019	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 August 2019

368

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,213.70
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00



## Lewisham Council expenditure over £250 August 2019

369

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

## Lewisham Council expenditure over £250 August 2019

370

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
29/08/2019	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
29/08/2019	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 August 2019

371

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
29/08/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
29/08/2019	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
29/08/2019	Angels Abode Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,968.76
29/08/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	18,725.85
29/08/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,875.30
29/08/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,164.07
29/08/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
29/08/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,635.32
29/08/2019	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
29/08/2019	Best Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,105.74

## Lewisham Council expenditure over £250 August 2019

372

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
29/08/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
29/08/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,319.79
29/08/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	69,621.51
29/08/2019	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
29/08/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,721.59
29/08/2019	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,742.65
29/08/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	31,291.99
29/08/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	159,188.52
29/08/2019	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
29/08/2019	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
29/08/2019	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
29/08/2019	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
29/08/2019	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
29/08/2019	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
29/08/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,586.68
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12

## Lewisham Council expenditure over £250 August 2019

373

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,830.32
29/08/2019	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,441.07
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,550.33
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,579.11
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
29/08/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,734.82
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950.00
29/08/2019	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
29/08/2019	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,488.21
29/08/2019	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
29/08/2019	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,070.24
29/08/2019	Pinnacle Assets Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,169.74
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
29/08/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,869.25
29/08/2019	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,075.81
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
29/08/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,498.12

## Lewisham Council expenditure over £250 August 2019

374

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,315.86
29/08/2019	TKF Group Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,632.84
29/08/2019	Unique Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,957.88
29/08/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,544.40
29/08/2019	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,398.52
29/08/2019	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	31,334.34
29/08/2019	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
29/08/2019	Winchesters Property Solutions (Euro) Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,601.47
29/08/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	2,279.00
29/08/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	16,926.00
29/08/2019	The Welcome Care Home Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,459.97
29/08/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,792.70
29/08/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	38,787.19
29/08/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	34,041.36
29/08/2019	Gunfire Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	16,500.00
29/08/2019	Office Depot UK Ltd	COMMERCIAL & INVESTMENT DELIVERY	STATIONERY	438.66
29/08/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,637.66

## Lewisham Council expenditure over £250 August 2019

375

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/08/2019	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	2,162.55
29/08/2019	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,769.35
30/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
30/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
30/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
30/08/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
30/08/2019	CIS Security Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	ADVERTISING, PUBLICITY AND MARKETING	365.00
30/08/2019	Gopak Ltd	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	ADVERTISING, PUBLICITY AND MARKETING	1,254.67
30/08/2019	Gopak Ltd	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	ADVERTISING, PUBLICITY AND MARKETING	3,123.82
30/08/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	501.84
30/08/2019	Junk Orchestra	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	349.00
30/08/2019	11KBW Ltd	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	1,470.00
30/08/2019	Evans & Shea Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	53,676.68
30/08/2019	Evans & Shea Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	28,046.97
30/08/2019	Glendale Grounds Management	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	586.58
30/08/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,312.24
30/08/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,753.60

Lewisham Council expenditure over £250 August 2019 376

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,225.00
30/08/2019	London Sound and Light	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	768.00
30/08/2019	Sustrans Ltd	DEPTFORD PARKS 31550	ASSETS UNDER CONSTRUCTION COST	1,600.00
30/08/2019	Accessible Solutions Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,860.00
30/08/2019	Architectural Decorators Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	144,181.64
30/08/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,603.00
30/08/2019	CIS Security Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	28,192.93
30/08/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,697.00
30/08/2019	Chartwells	EMU: CATERING	CATERING SERVICES	#####
30/08/2019	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	803.26
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,445.49
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	863.13
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	361.41
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,252.05
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	325.57
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,882.94
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,877.70
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,838.89



## Lewisham Council expenditure over £250 August 2019

377

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.37
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,991.50
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	406.97
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,923.41
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	473.96
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	977.65
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,220.33
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	547.13
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,877.30
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,248.90
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,739.76
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	251.06
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,015.54
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,308.54
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,167.08
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	364.00
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.52
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.15
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	910.82

## Lewisham Council expenditure over £250 August 2019

378

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,012.47
30/08/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,409.15
30/08/2019	Churchill Contract Services	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	273.32
30/08/2019	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	408.06
30/08/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	CLEANING SERVICES	941.46
30/08/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	453.61
30/08/2019	Hunter AHP Resourcing Ltd	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	4,752.00
30/08/2019	Hunter AHP Resourcing Ltd	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	891.00
30/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
30/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,950.00
30/08/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,750.00
30/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
30/08/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	1,650.00
30/08/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	7,800.00
30/08/2019	RDJ Consulting	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	CONSULTANCY FEES	500.00
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	598.95
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80

## Lewisham Council expenditure over £250 August 2019

379

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
30/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	502.41
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	502.41
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	595.84
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	750.98
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	750.98
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	532.39
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	444.24
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.71
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	396.64
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	497.12
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,269.26
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,247.22
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,889.78
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	4,793.91

## Lewisham Council expenditure over £250 August 2019

380

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	3,781.61
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	396.64
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	740.40
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	282.06
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	846.17
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.87
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	338.46
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	537.67
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	331.41
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	846.17

## Lewisham Council expenditure over £250 August 2019

381

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	384.30
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	641.68
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	465.40
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	507.69
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	507.69
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	450.59
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	282.06
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	297.52
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	384.30

## Lewisham Council expenditure over £250 August 2019

382

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	396.64
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	899.06
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	278.53
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	493.60
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	338.46
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	535.91
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	363.15
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	352.57
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.96
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	634.63
30/08/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	634.63

## Lewisham Council expenditure over £250 August 2019

383

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Glendale Grounds Management	HOUSING STRATEGY	ENVIRONMENTAL SERVICES - OTHER	205,237.97
30/08/2019	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LH LIFTS	FACILITIES MANAGEMENT	575.64
30/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	2,633.69
30/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	597.51
30/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	500.00
30/08/2019	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
30/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
30/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,292.01
30/08/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,292.01
30/08/2019	Palmstead Nurseries	LH ENVIRONMENTAL IMPROVEMENTS	GROUNDS MAINTENANCE	391.00
30/08/2019	Barrettine	PEST CONTROL	HEALTH AND SAFETY SERVICES	804.84
30/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	840.00
30/08/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
30/08/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	426.53
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	862.13

## Lewisham Council expenditure over £250 August 2019

384

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.50
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	550.25
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	319.50
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.50
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,118.25
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.75
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	692.25
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	683.38
30/08/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.50
30/08/2019	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
30/08/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
30/08/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,295.68
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.52
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,223.44
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72



## Lewisham Council expenditure over £250 August 2019

385

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,359.05
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	924.48
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.92
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,689.28
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.12
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,899.12
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,898.56
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32

## Lewisham Council expenditure over £250 August 2019

386

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,409.24
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.12
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.25
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.92
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,501.36
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.60
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.68
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.36
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	790.44
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32

## Lewisham Council expenditure over £250 August 2019

387

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.40
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.32
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	640.02
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409.42
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,157.57
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	254.07
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,176.39
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.68
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,531.57

## Lewisham Council expenditure over £250 August 2019

388

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	828.21
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,053.92
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,315.02
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781.11
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.97
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	668.83
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	707.17
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.64
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	992.96
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.68

## Lewisham Council expenditure over £250 August 2019

389

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,321.28
30/08/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,411.64
30/08/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,600.00
30/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	789.60
30/08/2019	Wilkin Chapman	REVENUES OPERATION	LEGAL SERVICES	326.00
30/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	500.00
30/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	900.00
30/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	8,135.17
30/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	924.80
30/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	41,400.59
30/08/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	21,066.72
30/08/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	880.00
30/08/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
30/08/2019	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
30/08/2019	Shafa Medical Services Limited T/A Regent House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,233.58

## Lewisham Council expenditure over £250 August 2019

390

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Shafa Medical Services Limited T/A Regent House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,967.36
30/08/2019	Shafa Medical Services Limited T/A Regent House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,967.36
30/08/2019	Shafa Medical Services Limited T/A Regent House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,967.36
30/08/2019	Sundridge Court Nursing Home CHHG Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,606.32
30/08/2019	Care Providers (UK) Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,096.67
30/08/2019	Centre Academy London	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,666.00
30/08/2019	Eagle House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,938.33
30/08/2019	Birtley House Independent School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,057.00
30/08/2019	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,250.00
30/08/2019	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
30/08/2019	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
30/08/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,817.67
30/08/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,039.67
30/08/2019	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,974.00
30/08/2019	St Joseph's Rc School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,658.55
30/08/2019	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,980.00

## Lewisham Council expenditure over £250 August 2019

391

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,980.00
30/08/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00
30/08/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
30/08/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
30/08/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,727.14
30/08/2019	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,616.00
30/08/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	856.02
30/08/2019	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
30/08/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
30/08/2019	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
30/08/2019	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
30/08/2019	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
30/08/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
30/08/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,578.00
30/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
30/08/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	346.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26

Lewisham Council expenditure over £250 August 2019

392

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	317.60
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
30/08/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
30/08/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,062.86
30/08/2019	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
30/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	8,920.00
30/08/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	690.00
30/08/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	6,000.00
30/08/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00



## Lewisham Council expenditure over £250 August 2019

393

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	SEAP Advocacy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	350.00
30/08/2019	MPL Contact Limited	HOMESearch TEAM	PROFESSIONAL SERVICES - GENERAL	532.92
30/08/2019	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	378.50
30/08/2019	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	333.60
30/08/2019	Potclays Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	536.35
30/08/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	975.04
30/08/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	6,755.00
30/08/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	18,245.67
30/08/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	4,998.00
30/08/2019	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	8,556.00
30/08/2019	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	1,984.00
30/08/2019	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	16,182.00
30/08/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	60,155.50
30/08/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,392.20
30/08/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,258.53
30/08/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
30/08/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00

## Lewisham Council expenditure over £250 August 2019

394

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
30/08/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
30/08/2019	Care UK Community Partnerships Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,329.29
30/08/2019	Care UK Community Partnerships Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
30/08/2019	Care UK Community Partnerships Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,620.71
30/08/2019	Care UK Community Partnerships Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,620.71
30/08/2019	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,944.50
30/08/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,771.71
30/08/2019	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	632.00
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,638.36
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80

## Lewisham Council expenditure over £250 August 2019

395

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,817.36
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,817.36
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,894.94
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,642.18
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,075.50
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,194.50

## Lewisham Council expenditure over £250 August 2019

396

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,414.41
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,390.10
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,147.08
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,037.94
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
30/08/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,038.94
30/08/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,618.46
30/08/2019	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	6,131.29
30/08/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	343.16
30/08/2019	Me Learning	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	20,262.50
30/08/2019	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	5,755.00
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
30/08/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,870.36
30/08/2019	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92
30/08/2019	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92

## Lewisham Council expenditure over £250 August 2019

397

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,220.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	1,900.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
30/08/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00