

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/06/2019	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,024.00
03/06/2019	Urban Design London	COMPLETION OF PREVIOUS YEARS PROJECTS 29575	ASSETS UNDER CONSTRUCTION COST	4,000.00
03/06/2019	Savoy Construction	HORNIMAN (ROOFS)	ASSETS UNDER CONSTRUCTION COST	59,117.74
03/06/2019	Savoy Construction	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	4,811.91
03/06/2019	Frankham Consultancy Group Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	4,957.65
03/06/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	450.00
03/06/2019	London Borough of Southwark	PLANNING CONSERVATION	CONSULTANCY FEES	9,917.00
03/06/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,151.42
03/06/2019	Shaw & Sons Ltd	ELECTIONS	ELECTION SERVICES	2,235.00
03/06/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	929.43
03/06/2019	British Gas Trading Ltd	COMMUNAL LIGHTING	ELECTRICITY	311.73
03/06/2019	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	312.36
03/06/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,200.00
03/06/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	3,750.00
03/06/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,612.94
03/06/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,500.00
03/06/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,500.00
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56

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03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	2,521.63
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,290.34
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	332.57
03/06/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	3,188.09
03/06/2019	NHS Lewisham CCG	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	20,520.00
03/06/2019	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	22,189.84
03/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	622.41
03/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	640.70
03/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,160.78

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03/06/2019	Vodafone Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	ICT HARDWARE	700.00
03/06/2019	Creative Sparkworks	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	500.00
03/06/2019	Francis Taylor Building	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	8,425.00
03/06/2019	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	30,506.81
03/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	13,184.59
03/06/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	627.04
03/06/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	360.00
03/06/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
03/06/2019	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	2,900.00
03/06/2019	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	431.54
03/06/2019	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	370.00
03/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	10,194.50
03/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	8,564.08
03/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	4,989.03
03/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	3,839.14
03/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	25,000.00
03/06/2019	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PFI AND PPP SCHEMES	196,624.21
03/06/2019	Royal Mail Group Ltd	BAILIFF SERVICE	POSTAGE AND COURIER SERVICES	275.00
03/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	36,168.00

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03/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	36,168.00
03/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	85,069.00
03/06/2019	London Borough of Merton	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,960.00
03/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	19,294.00
03/06/2019	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,890.25
03/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
03/06/2019	FG Marshall Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	379.26
03/06/2019	Haberdashers' Aske's Federation	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	90,000.00
03/06/2019	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	35,123.00
03/06/2019	The Technology Forge Limited	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,378.50
03/06/2019	PDERS Key Lifts	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56

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03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.55
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.12
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.54
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.54
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	997.71
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	493.37

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03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,290.34
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	997.71
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,290.34
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14

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03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	665.14
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	840.56
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	420.28
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	332.57
03/06/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,262.26
03/06/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,590.40

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03/06/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	2,270.00
03/06/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	14,238.00
03/06/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	3,594.06
03/06/2019	JDI Mobile Communications	DOOR 2 DOOR	VEHICLE REPAIRS AND MAINTENANCE	890.00
03/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	921.10
03/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	836.73
03/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	630.88
03/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	358.47
04/06/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	7,150.00
04/06/2019	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,862.00
04/06/2019	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,390.00
04/06/2019	Frankham Consultancy Group Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	3,026.43
04/06/2019	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,524.00
04/06/2019	May & Stephens Building Solutions	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	675.00
04/06/2019	Sidcup Windows & Doors	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,895.00
04/06/2019	Sundry Suppliers	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,552.60
04/06/2019	One To One Office Solutions Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	1,345.00
04/06/2019	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	355.00

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04/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	4,127.00
04/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	20,385.85
04/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	20,563.60
04/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	1,843.00
04/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	1,332.50
04/06/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	7,076.98
04/06/2019	Transport Planning Associates Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,688.75
04/06/2019	Transport Planning Associates Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,838.75
04/06/2019	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	752.92
04/06/2019	Martin Vitera Ltd	EYSDC: LADYWELL	CLEANING MATERIALS	562.23
04/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	480.40
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	539.80
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.40
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	528.99
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	377.86

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04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	377.86
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	991.68
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,231.28
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	302.28
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	831.27
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,231.28
04/06/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,987.00
04/06/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,471.00
04/06/2019	Glendale Grounds Management	ROUTINE REP (OTHER ROADS)	ENVIRONMENTAL SERVICES - OTHER	476.00
04/06/2019	Glendale Grounds Management	ROUTINE REP (OTHER ROADS)	ENVIRONMENTAL SERVICES - OTHER	624.00
04/06/2019	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	2,000.00
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

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04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	993.60
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,277.27
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	755.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,932.86
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,116.75
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	782.66
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,318.69
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,400.60
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,821.19
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,081.31
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,332.52
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	924.06
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
04/06/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,291.33
04/06/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.10
04/06/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
04/06/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,660.80
04/06/2019	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
04/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.20
04/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,620.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
04/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,774.00
04/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
04/06/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,458.44
04/06/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,423.85
04/06/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,573.72
04/06/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,537.98
04/06/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,971.97
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	384.88
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	924.96
04/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/06/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	520,257.73
04/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,089.44
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.72
04/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,077.38
04/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,735.20
04/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,392.07
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.78
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.58

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,393.41
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,050.14
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,128.86
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,566.02
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.69
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.28
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,174.56
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.82
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	339.50
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.90

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.80
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	833.12
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,943.74
04/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,019.81
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,869.87
04/06/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,338.10
04/06/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,944.34
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,496.24
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,238.70
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,457.68
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,826.33

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	485.81
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	594.99
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	735.55
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,060.27
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	763.24
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.95
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	713.77
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.89
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	309.47
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,458.18
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,159.95

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,739.02
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	971.87
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.30
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,429.80
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	762.08
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	971.87
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	444.51
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.23
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	744.61
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,700.96

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	728.84
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,126.73
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,085.20
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,551.19
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.89
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.74
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,600.78
04/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,469.17

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.68
04/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	464.10
04/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
04/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	784.00
04/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	756.25
04/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	421.88
04/06/2019	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	8,000.00
04/06/2019	Carter Brown The Expert Service Ltd	LEGAL FEES	LEGAL SERVICES	635.50
04/06/2019	T Loughman & Co Ltd	HIGHWAYS LICENCES, PERMITS AND FINES	LICENCE AND PERMIT INCOME	500.00
04/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	8,266.29
04/06/2019	LEDNET	CUSTOMER SERVICES MANAGEMENT TEAM	MEMBERSHIP FEES	2,500.00
04/06/2019	LEDNET	CUSTOMER SERVICES MANAGEMENT TEAM	MEMBERSHIP FEES	2,500.00
04/06/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,274.67
04/06/2019	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
04/06/2019	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,366.71
04/06/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
04/06/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,971.43
04/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
04/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,435.71
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,208.00
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,044.37
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,714.29
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,357.14

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,652.85
04/06/2019	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,758.93
04/06/2019	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,121.90
04/06/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,978.36
04/06/2019	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
04/06/2019	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,581.99
04/06/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,965.12
04/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,270.00
04/06/2019	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,131.41
04/06/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,617.43
04/06/2019	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20
04/06/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
04/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	983.57

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Child Of Mine	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	715.00
04/06/2019	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
04/06/2019	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
04/06/2019	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	681.58
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	635.87
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	678.49
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,297.07
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	711.71
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.01
04/06/2019	Careoline Carers Services Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	716.74
04/06/2019	Young Futures	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
04/06/2019	Young Futures	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
04/06/2019	Faith Montessori Nursery Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	486.00
04/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,287.50
04/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,758.56
04/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.25
04/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.00
04/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	704.25

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	506.77
04/06/2019	Florade Properties	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	391.80
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	410.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,155.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,395.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	735.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,365.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	638.40
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	458.80
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,138.30
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	263.40
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	440.20

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,220.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	451.80
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	280.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,365.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,910.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	340.59
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	341.40
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	780.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	544.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,045.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	469.30
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	280.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,465.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	270.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,015.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	725.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	464.30
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,720.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	280.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	714.10
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	263.40
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,215.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	544.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	451.80
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,205.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	280.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	470.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,070.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	559.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	421.80
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
04/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	835.80
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	687.50
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,000.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,150.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,525.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	962.50
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	750.00
04/06/2019	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,701.15
04/06/2019	Chrysalis Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,129.33
04/06/2019	Chrysalis Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,697.99
04/06/2019	Chrysalis Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-554.70
04/06/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,799.29

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,668.45
04/06/2019	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,336.90
04/06/2019	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,448.13
04/06/2019	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,336.90
04/06/2019	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,779.68
04/06/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
04/06/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
04/06/2019	Community Building Management	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
04/06/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,190.27
04/06/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
04/06/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
04/06/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
04/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
04/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	662.40
04/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
04/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
04/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
04/06/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	856.45
04/06/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	1,632.54

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	1,997.01
04/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
04/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
04/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
04/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	415.61
04/06/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	9,188.69
04/06/2019	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	4,604.69
04/06/2019	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	3,592.25
04/06/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
04/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
04/06/2019	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
04/06/2019	MPL Contact Limited	HOMESearch TEAM	PROFESSIONAL SERVICES - GENERAL	735.75
04/06/2019	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	280.00
04/06/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	519.96
04/06/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	649.95
04/06/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	519.96
04/06/2019	Transport Trading Ltd	CONCESSIONARY FARES: ELDERLY	PUBLIC TRANSPORT FOR CLIENTS	2,487,944.00
04/06/2019	One To One Office Solutions Ltd	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,820.00
04/06/2019	Arrows Removals of London Ltd	REGISTRARS	R & M MAJOR WORKS	512.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	17,218.02
04/06/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	5,822.40
04/06/2019	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	4,200.00
04/06/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.32
04/06/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
04/06/2019	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,027.79
04/06/2019	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,314.29
04/06/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,843.06
04/06/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,207.22
04/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
04/06/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,222.47
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,298.17
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.86
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,976.99

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
04/06/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
04/06/2019	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.14
04/06/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.71
04/06/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,071.43
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,549.61
04/06/2019	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,408.57
04/06/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,620.71
04/06/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,544.50
04/06/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,701.30
04/06/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,559.06

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
04/06/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
04/06/2019	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.86
04/06/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,843.06
04/06/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,978.57
04/06/2019	City Electrical Factors Limited CEF	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	300.00
04/06/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	4,470.61
04/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	567.26
04/06/2019	YPR LIMITED	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	700.00
04/06/2019	YPR LIMITED	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,400.00
04/06/2019	YPR LIMITED	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	500.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,650.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,575.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	500.00
04/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,050.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Penna Plc	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	572.00
04/06/2019	Penna Plc	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	693.35
04/06/2019	Penna Plc	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	816.75
04/06/2019	Occupational Testing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	750.00
04/06/2019	Penna Plc	PRIVATE SECTOR LEASING	STAFF RECRUITMENT COSTS	635.00
04/06/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,662.00
04/06/2019	Government Events	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	379.00
04/06/2019	Royal Town Planning Institute	PLANNING DEVELOPMENT CONTROL	STAFF TRAINING AND DEVELOPMENT	300.00
04/06/2019	NSL Ltd	PARKING MANAGEMENT	STATIONERY	2,938.00
04/06/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,530.60
04/06/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,622.87
04/06/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,066.21
04/06/2019	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	969.41
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,322.43
04/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,965.23
04/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
04/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
04/06/2019	Carlton Motors Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,300.00
04/06/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	311.65
04/06/2019	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	467.90
05/06/2019	Selles Medical Ltd	ANIMAL WELFARE	ANIMAL SERVICES	262.52
05/06/2019	Collier Contracts Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	736.80
05/06/2019	Property Facilities Group Ltd	LEWISHAM REGISTRY OFFICE REFURBISHMENT	ASSETS UNDER CONSTRUCTION COST	35,469.39
05/06/2019	Cyclehoop Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	2,800.00
05/06/2019	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	4,013.10
05/06/2019	Mars Drinks	CEMETERIES - GENERAL	BEREAVEMENT SERVICES EQUIPMENT	717.71
05/06/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	352.80
05/06/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	653.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
05/06/2019	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	269.16
05/06/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	528.99
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	514.50
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.20
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	377.86
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	377.86
05/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
05/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
05/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
05/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
05/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
05/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
05/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
05/06/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,802.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	402.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	422.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	443.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.75
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	474.75
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	301.50
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	680.00
05/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	566.00
05/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	231,332.81
05/06/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,299.00
05/06/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,786.48
05/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
05/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,999.92
05/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
05/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
05/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
05/06/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.62
05/06/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.62
05/06/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
05/06/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
05/06/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
05/06/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
05/06/2019	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
05/06/2019	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	517.85
05/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	164,464.69
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,050.95
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
05/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
05/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
05/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.09
05/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,032.17
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.06
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	712.45
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.72
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,457.68
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,667.49

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,795.19
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	485.81
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,224.54
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.12
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
05/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	427.89
05/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,158.14
05/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
05/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	665.59
05/06/2019	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	300.00
05/06/2019	Hytec Information Security	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	INTERNET SERVICES	4,500.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Carter Brown The Expert Service Ltd	LEGAL FEES	LEGAL SERVICES	526.25
05/06/2019	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	1,691.47
05/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	632.74
05/06/2019	GISWA Ltd	LEGAL FEES	LEGAL SERVICES	2,212.80
05/06/2019	Garden Court Chambers Ltd	LEGAL FEES	LEGAL SERVICES	800.00
05/06/2019	Lextox	LEGAL FEES	LEGAL SERVICES	286.25
05/06/2019	British Home & Hospital	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,232.00
05/06/2019	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
05/06/2019	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,563.64
05/06/2019	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	30,400.00
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	642.86

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,000.00
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
05/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/06/2019	Bhakti Shyama Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
05/06/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,000.00
05/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
05/06/2019	Moreland House Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,836.46
05/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
05/06/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,101.29
05/06/2019	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,050.74
05/06/2019	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,241.87
05/06/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	212,565.30
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	2,936.01
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	8,030.10
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	219,100.40
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,372.17
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,821.71
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	45,953.69
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,252,475.64
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	48,500.72
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	668.06
05/06/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	338.92
05/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	302.40
05/06/2019	Harrow Contact Centre	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Proactiv Contact Centre	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	925.00
05/06/2019	Proactiv Contact Centre	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	740.00
05/06/2019	Proactiv Contact Centre	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	740.00
05/06/2019	Nelbro Group T/A Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,025.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	299.40
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,030.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	293.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	740.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	294.20
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	430.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,175.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.50
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,160.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	492.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	985.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	735.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	898.20
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.50
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,275.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	610.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	998.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390.00
05/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	638.40
05/06/2019	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,951.00
05/06/2019	Redacted	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.28
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,514.33
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,839.33
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.33
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,913.66
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.33
05/06/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
05/06/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
05/06/2019	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,900.00
05/06/2019	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,339.63
05/06/2019	Nelbro Group T/A Nelbro Care	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,975.08
05/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	464.28
05/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,750.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	773.60
05/06/2019	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,552.29
05/06/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
05/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
05/06/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	357,226.72
05/06/2019	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00
05/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	634.88
05/06/2019	National Development Team for Inclusion	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	255.00
05/06/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	300.00
05/06/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,000.12
05/06/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	22,497.50
05/06/2019	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	40,272.00
05/06/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,416.95
05/06/2019	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,262.56
05/06/2019	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,736.19
05/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,529.26
05/06/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420.00
05/06/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	585.00
05/06/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	280.00
05/06/2019	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,861.00
05/06/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,822.34
05/06/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,728.29
05/06/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.62
05/06/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,057.86
05/06/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,184.00
05/06/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
05/06/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,610.00
05/06/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.05
05/06/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.15

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,679.44
05/06/2019	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,267.33
05/06/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,071.15
05/06/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,085.45
05/06/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,887.11
05/06/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,786.07
05/06/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,920.62
05/06/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,454.56
05/06/2019	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,117.71
05/06/2019	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,085.67
05/06/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,517.36
05/06/2019	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,591.07

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
05/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,740.00
05/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
05/06/2019	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,592.85
05/06/2019	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,630.01
05/06/2019	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,416.14
05/06/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,704.24
05/06/2019	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,241.56
05/06/2019	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.29
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.00
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
05/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,485.59
05/06/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,836.00
05/06/2019	Step Ahead Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,992.86
05/06/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,823.76
05/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
05/06/2019	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,723.08
05/06/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,376.63
05/06/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,247.52
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,869.57
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.30
05/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
05/06/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,403.65
05/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	324.97

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	852.55
05/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-553.30
05/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	792.43
06/06/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,343.90
06/06/2019	SnowShock Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	782.46
06/06/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	527.60
06/06/2019	Collier Contracts Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	736.80
06/06/2019	Architectural Decorators Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	29,850.32
06/06/2019	Architectural Decorators Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	121,709.64
06/06/2019	LDL Contractors	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	550.00
06/06/2019	Cyclehoop Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	42,000.00
06/06/2019	Cyclehoop Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	61,600.00
06/06/2019	R J Lift Services Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	320.00
06/06/2019	Ellis & Moore Consulting Engineers	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	1,500.00
06/06/2019	Ellis & Moore Consulting Engineers	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	500.00
06/06/2019	Ellis & Moore Consulting Engineers	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	500.00
06/06/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,453.00
06/06/2019	Myriad	EDUCATION BUSINESS PARTNERSHIP	BOOKS, PUBLICATIONS AND RESOURCES	600.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	6,642.65
06/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,670.12
06/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,686.51
06/06/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,107.47
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,923.41
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	588.41
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,374.35
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	508.07
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,012.47
06/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,682.47
06/06/2019	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	408.06
06/06/2019	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,953.09
06/06/2019	Sundry Suppliers	EX-HRA PROPERTIES	COMMERCIAL RENTS (INCOME)	2,750.00
06/06/2019	APSE	PROCUREMENT	CONSULTANCY FEES	268.67
06/06/2019	APSE	PROCUREMENT	CONSULTANCY FEES	463.20
06/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408.38
06/06/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	335.78
06/06/2019	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	413.22

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	344.35
06/06/2019	Grove Park Community Group	ELECTIONS	ELECTION SERVICES	300.00
06/06/2019	Steeldeck Rentals Ltd	MAYORAL FUND	EVENTS	922.36
06/06/2019	Sundry Suppliers	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	300.00
06/06/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,353.10
06/06/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,353.10
06/06/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,667.40
06/06/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,667.40
06/06/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
06/06/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
06/06/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,581.80
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.40
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,095.80
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.40
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.50
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,558.70
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10
06/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
06/06/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
06/06/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,905.28
06/06/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
06/06/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	316.27
06/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
06/06/2019	Lammas Green Nursery at Lewisham	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
06/06/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	8,459.50
06/06/2019	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	5,593.00
06/06/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,854.25
06/06/2019	Southern Land Services	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,741.00
06/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	818.00
06/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	999.90
06/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	860.36
06/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	910.87
06/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,066.14
06/06/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	465,984.12
06/06/2019	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	383.68
06/06/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	34,016.86

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	759.88
06/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.93
06/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.30
06/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.65
06/06/2019	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,019.84
06/06/2019	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,286.40
06/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
06/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,964.82
06/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,711.50
06/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.75
06/06/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,281.38
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.71
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	971.77
06/06/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,609.02
06/06/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.20
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	994.28
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.48
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.10
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,109.27
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,313.18
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,644.44
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,270.26
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	963.65
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.75
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.75

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.16
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	828.44
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,824.70
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	711.22
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,088.64
06/06/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,211.50
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,578.13
06/06/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,680.52
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,644.20
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,915.36
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	441.73
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.86
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	397.62
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	720.78
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
06/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,458.44
06/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,341.39
06/06/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,032.20
06/06/2019	Carepoint Services Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.28
06/06/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,850.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.28
06/06/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,693.25
06/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	4,800.00
06/06/2019	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	599.40
06/06/2019	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	683.10
06/06/2019	Taylorfitch Ltd	SAFEGUARDING ADULT BOARD TEAM	ICT MAINTENANCE AND SUPPORT	345.98
06/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	2,174.62
06/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	450.00
06/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	600.00
06/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	19,495.99
06/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,970.43
06/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,827.33
06/06/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	300.00
06/06/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	78,684.83
06/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35,682.32
06/06/2019	Lammas Green Nursery at Lewisham	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
06/06/2019	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
06/06/2019	Languagedirect	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260.00
06/06/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
06/06/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
06/06/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,598.00
06/06/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,786.00
06/06/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	470.00
06/06/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.66
06/06/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,942.86
06/06/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,592.86
06/06/2019	St Christophers Fellowship	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,757.01
06/06/2019	LEAF COMMUNITY TRUST	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,134.98
06/06/2019	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
06/06/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	703,768.04
06/06/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	758,198.73
06/06/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	258,654.65
06/06/2019	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	375,993.93
06/06/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,673.62

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,926.25
06/06/2019	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20,400.00
06/06/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
06/06/2019	WSP	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	9,571.93
06/06/2019	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	985.00
06/06/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
06/06/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
06/06/2019	Coram Family and Childcare	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	17,865.00
06/06/2019	Coram Family and Childcare	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	-17,845.00
06/06/2019	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	5,950.00
06/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	4,235.00
06/06/2019	Octavo Partnership	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	675.00
06/06/2019	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	6,250.00
06/06/2019	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	2,296.00
06/06/2019	Teleshore (UK)Ltd	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	464.40
06/06/2019	Churchill Contract Services	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,053.10
06/06/2019	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,356.33
06/06/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	613.75
06/06/2019	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	RENTS PAYABLE	1,350.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	8,255.00
06/06/2019	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	82,406.00
06/06/2019	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,930.00
06/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	273.63
06/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	418.29
06/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,968.00
06/06/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,127.03
06/06/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
06/06/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,357.41
06/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	10,688.79
06/06/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,883.04
06/06/2019	Unique Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,574.87
06/06/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,298.77
06/06/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	421.97
06/06/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,151.80
06/06/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,557.16

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	28,570.35
06/06/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	36,587.21
06/06/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	37,898.34
06/06/2019	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,594.55
06/06/2019	Edmundson Electrical Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	499.00
06/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	8,403.00
06/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,760.00
06/06/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50
06/06/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
06/06/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
06/06/2019	Digital Barriers Services Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	780.00
06/06/2019	GovNet Communications	HOUSING STRATEGY GF	STAFF TRAINING AND DEVELOPMENT	395.00
06/06/2019	Redacted	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	850.00
06/06/2019	The Ubele Initiative	JOINT COMMISSIONING TEAM	STAFF TRAINING AND DEVELOPMENT	1,500.00
06/06/2019	Centre for Public Scrutiny Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	950.00
06/06/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,956.17

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/06/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	299,114.57
06/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
06/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,374.85
06/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
06/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
06/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	424.08
06/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.00
06/06/2019	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,873.44
07/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	2,116.31
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	257.66
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	269.66
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	281.45
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
07/06/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	797.04
07/06/2019	Waterman Civils	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	6,754.94
07/06/2019	May & Stephens Building Solutions	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	295.00
07/06/2019	Masons Catering (London) Ltd	SAFEGUARDING ADULT BOARD TEAM	CATERING AND VENDING SUPPLIES	289.00
07/06/2019	Sundry Suppliers	CEMETERIES - HITHER GREEN	CEMETERIES AND CREMATORIA INCOME	340.00
07/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	325.57
07/06/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	447.96
07/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,940.00
07/06/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	1,300.00
07/06/2019	Redacted	PRIVATE SECTOR LEASING	COUNCIL TAX	289.65
07/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,232.26
07/06/2019	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	3,420.00
07/06/2019	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	10,772.00
07/06/2019	Catford & Bromley Synagogue Trust	ELECTIONS	ELECTION SERVICES	1,000.00

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Christ Church (United) Reform Church Bellingham	ELECTIONS	ELECTION SERVICES	450.00
07/06/2019	Honor Oak Christian Fellowship Centre	ELECTIONS	ELECTION SERVICES	700.00
07/06/2019	Trinity United Reformed Church	ELECTIONS	ELECTION SERVICES	450.00
07/06/2019	Glendale Grounds Management	HOUSING STRATEGY	ENVIRONMENTAL SERVICES - OTHER	205,481.53
07/06/2019	Redacted	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	320.00
07/06/2019	Redacted	MEMBERS' ALLOWANCES	EVENTS	265.00
07/06/2019	Arcus Consulting LLP	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	1,700.00
07/06/2019	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
07/06/2019	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
07/06/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.00
07/06/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,516.95
07/06/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.86
07/06/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,378.00
07/06/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,062.86
07/06/2019	Creekside Education Trust	NATURE CONSERVATION	GROUNDS MAINTENANCE	4,657.48
07/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	759.88
07/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.35

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	480.90
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,500.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,644.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,545.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,531.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,104.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
07/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,698.00
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,369.42

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	736.98
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,553.50
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,067.95
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	935.18
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	936.42
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.08
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.86
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,205.56
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.24
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.42

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,033.99
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	786.48
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,739.28
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.94
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	722.46
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.58
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.75
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.35
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,086.15
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	929.96
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.51

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,191.00
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,739.28
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,475.20
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.47
07/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
07/06/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,408.89
07/06/2019	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	10,210.47
07/06/2019	XMA Limited	CWCN MANAGEMENT SERVICES	ICT HARDWARE	464.73
07/06/2019	XMA Limited	CWCN MULTI AGENCY PLANNING	ICT HARDWARE	464.73
07/06/2019	XMA Limited	CWCN SHORT BREAKS (OTHER)	ICT HARDWARE	464.73
07/06/2019	XMA Limited	CWCN: SEN GENERAL SUPPORT	ICT HARDWARE	1,394.19
07/06/2019	XMA Limited	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	ICT HARDWARE	2,323.65
07/06/2019	XMA Limited	DISABLED CHILDREN'S SERVICE TEAM 1	ICT HARDWARE	464.73
07/06/2019	XMA Limited	TRAVEL COORDINATION TEAM	ICT HARDWARE	464.73
07/06/2019	Northgate Public Services (UK) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	1,519.40
07/06/2019	FISCAL Technologies Ltd	FMD CASHIER (CSS)	ICT SOFTWARE	37,061.39

Lewisham Council expenditure over £250 June 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	42 Bedford Row	HOUSING OPTIONS G FUND	LEGAL SERVICES	2,500.00
07/06/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	400.00
07/06/2019	CF Social Work	LEGAL FEES	LEGAL SERVICES	3,350.00
07/06/2019	CF Social Work	LEGAL FEES	LEGAL SERVICES	3,610.80
07/06/2019	DNA Legal	LEGAL FEES	LEGAL SERVICES	686.40
07/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	5,385.00
07/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
07/06/2019	Inspireamillion Limited	LEGAL FEES	LEGAL SERVICES	3,372.64
07/06/2019	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	717.60
07/06/2019	The Cambridge London Group	LEGAL FEES	LEGAL SERVICES	686.40
07/06/2019	Young Lewisham Project	YOUTH OFFENDING SERVICE	LEGAL SERVICES	798.64
07/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,296.61
07/06/2019	Coram Academy Ltd T/A Coram Baaf	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	2,689.50
07/06/2019	South London Adoption Consortium	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	2,000.00
07/06/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	900.00
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,253.50
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,048.75

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,009.74
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,963.11
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,963.97
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,964.31
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,476.73
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,328.55
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.44
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.79
07/06/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,442.85
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-581.34
07/06/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,734.29
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,182.57
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,127.64
07/06/2019	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,734.29
07/06/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,771.36
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,964.31
07/06/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,329.79
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,544.64
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,791.69

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,312.50
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,904.73
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,591.69
07/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,815.67
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,182.57
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,425.12
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,516.13
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,352.36
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,887.52
07/06/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,842.86
07/06/2019	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,322.00
07/06/2019	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,528.97

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,879.94
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,220.00
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,560.00
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
07/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
07/06/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,205.50
07/06/2019	Esland North Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.14
07/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
07/06/2019	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
07/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
07/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
07/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
07/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	603.46

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	273.11
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
07/06/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	25,000.00
07/06/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,925.00
07/06/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,771.84
07/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
07/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
07/06/2019	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	76,644.77
07/06/2019	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	62,860.08
07/06/2019	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	62,860.08
07/06/2019	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,925.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	258.50
07/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
07/06/2019	Bromley Court Hotel (Bromley) Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	851.00
07/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,350.00
07/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,045.00
07/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,045.00
07/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	776.28
07/06/2019	SignalmanAV	ALL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	455.00
07/06/2019	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	3,075.19
07/06/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
07/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
07/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
07/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
07/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
07/06/2019	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,331.43
07/06/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,567.63
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,388.73
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.54
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.39
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,737.54
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,828.79

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
07/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
07/06/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,856.43
07/06/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,117.98
07/06/2019	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29
07/06/2019	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
07/06/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,895.79
07/06/2019	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,571.30
07/06/2019	HOMER ROOFING (UK) LIMITED	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,474.48
07/06/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	300.00
07/06/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	424.08
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	265.05
07/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	275.00
07/06/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	361.11
07/06/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,528.59
07/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,244.88
10/06/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
10/06/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
10/06/2019	Gateley Hamer Limited	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	2,500.00
10/06/2019	SGA consulting	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,010.30

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,120.00
10/06/2019	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	12,964.50
10/06/2019	ME Horstead Contractors	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	11,195.00
10/06/2019	Airedale Catering Equipment Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	7,595.00
10/06/2019	Croydon Council	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,136.41
10/06/2019	London Borough of Croydon	THURSTON ROAD INDUSTRIAL ESTATE- BUS STOP ACCESSIBILITY AND FOOTWAY IMPROVEMENT	ASSETS UNDER CONSTRUCTION COST	6,337.47
10/06/2019	FM Conway Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	256,561.11
10/06/2019	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	406.00
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	826.72
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,252.05
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.37
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,739.76
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,498.75
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,167.08
10/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.15
10/06/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	CLEANING SERVICES	941.46
10/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,520.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.40
10/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.80
10/06/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,612.00
10/06/2019	All Saints Community Centre	ELECTIONS	ELECTION SERVICES	425.00
10/06/2019	Blackheath Hockey and Catford Cyphers Cricket Club	ELECTIONS	ELECTION SERVICES	550.00
10/06/2019	Brownhill Road Baptist Church	ELECTIONS	ELECTION SERVICES	500.00
10/06/2019	College Park Baptist Church	ELECTIONS	ELECTION SERVICES	330.00
10/06/2019	Crofton Park Community Link	ELECTIONS	ELECTION SERVICES	640.00
10/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,813.19
10/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	49,304.48
10/06/2019	Lochaber Hall Community Association	ELECTIONS	ELECTION SERVICES	800.00
10/06/2019	New Cross Road Baptist Church	ELECTIONS	ELECTION SERVICES	1,500.00
10/06/2019	St John the Baptist Church	ELECTIONS	ELECTION SERVICES	480.00
10/06/2019	Banya	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,929.87
10/06/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
10/06/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
10/06/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,666.16
10/06/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,303.56
10/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,521.42
10/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,362.50
10/06/2019	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,607.47
10/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	594.00
10/06/2019	APSE	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	350.00
10/06/2019	Chester Jefferies Ltd	DOOR 2 DOOR	HEALTH AND SAFETY SERVICES	1,197.00
10/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,083.84
10/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,378.49
10/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,720.93
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.42
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,232.60
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,141.51
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,109.27
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,246.12
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,054.59
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.65
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.61
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,643.50
10/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.86
10/06/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	594.02

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.65
10/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,077.33
10/06/2019	42 Bedford Row	HOUSING OPTIONS G FUND	LEGAL SERVICES	850.00
10/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	382.00
10/06/2019	Coram Chambers	LEGAL FEES	LEGAL SERVICES	450.00
10/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	4,690.00
10/06/2019	Lextox	LEGAL FEES	LEGAL SERVICES	514.00
10/06/2019	Womble Bond Dickinson(UK) LLP	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	13,852.50
10/06/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
10/06/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	600.00
10/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	18,751.52
10/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	30,113.84
10/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	10,327.71
10/06/2019	Next Step Fostering Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.20
10/06/2019	Bickley Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,940.00
10/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
10/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
10/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
10/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
10/06/2019	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,113.52
10/06/2019	Impact Multi Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,150.00
10/06/2019	Langley Park School for Boys	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,907.67
10/06/2019	South Thames College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,046.66
10/06/2019	Animal Days Out	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,690.00
10/06/2019	Calcot Services for Children	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,511.95
10/06/2019	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	268.98
10/06/2019	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	448.90
10/06/2019	Ilderton Motorvehicle Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,600.00
10/06/2019	Kites Childrens Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.30
10/06/2019	St Dunstans College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,598.00
10/06/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,165.00
10/06/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
10/06/2019	John Donne Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,956.00
10/06/2019	Marvels Lane Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,462.44
10/06/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,114.29
10/06/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,085.72

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Safe Haven	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,064.20
10/06/2019	Safe Haven	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,799.20
10/06/2019	Safe Haven	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,063.40
10/06/2019	Safe Haven	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,642.00
10/06/2019	Step Ahead Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.86
10/06/2019	Step Ahead Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.29
10/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.40
10/06/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
10/06/2019	Angels Abode Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,000.00
10/06/2019	Bricksmortar Investments Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
10/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.53
10/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
10/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
10/06/2019	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
10/06/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
10/06/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,794.00
10/06/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,886.00
10/06/2019	Young Lewisham Project	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	720.00
10/06/2019	Institute of Cemetery & Crematorium Management	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	455.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	3,450.00
10/06/2019	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,581.00
10/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	777.00
10/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	650.00
10/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,217.00
10/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	490.00
10/06/2019	Giant Precision Ltd	HR LEARNING & RESOURCING	STAFF RECRUITMENT COSTS	1,000.00
10/06/2019	Local Government Association	HR CABINET MEMBER DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	545.00
10/06/2019	Upton Downs Ltd	TRAVEL AWARENESS	STREET & TRAFFIC MGT - OTHER	300.00
10/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	504,558.11
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	282.72
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	549.94
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	724.50
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	353.40
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	913.26
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	318.06
10/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	429.00
10/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
10/06/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	71,634.96
11/06/2019	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	445.00
11/06/2019	Sharpe Pritchard LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	825.00
11/06/2019	Relovision Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	27,192.06
11/06/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,937.50
11/06/2019	4i Solutions Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	740.85
11/06/2019	Michael Dyson Associates Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	12,500.00
11/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	30,562.86
11/06/2019	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	803.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	361.41
11/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,877.70
11/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,838.89
11/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	406.97
11/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	251.06
11/06/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	453.61
11/06/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
11/06/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	498.20
11/06/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	750.20
11/06/2019	Livability	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,793.00
11/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.76
11/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.64
11/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
11/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.00
11/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	529.06
11/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	3,738.35

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	2,986.14
11/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	8,926.20
11/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	4,476.95
11/06/2019	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	2,341.21
11/06/2019	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	2,148.87
11/06/2019	Garden Court Chambers Ltd	ADULT SERVICES BUSINESS SUPPORT	EVENTS	450.00
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,308.52
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	291.07
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	993.60
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,172.15
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.00
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,538.86
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	640.34
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,305.63
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	334.07
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,526.12
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	995.37

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.04
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,160.46
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350.00
11/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	370.39

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
11/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
11/06/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
11/06/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
11/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/06/2019	Your Voice in Health & Social Care	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	17,041.00
11/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	300.00
11/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	694.34
11/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
11/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
11/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,321.34
11/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,611.35
11/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.78
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,270.24
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,033.99
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.74
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,636.42
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	968.12
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.31
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,581.74

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,636.36
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.03
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.64
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.38
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.85
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	411.34
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	722.46
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	748.19
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,012.92

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.50
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,069.75
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,992.48
11/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,171.03
11/06/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,472.00
11/06/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	485.00
11/06/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	485.00
11/06/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	1,050.00
11/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,510.00
11/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
11/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,170.00
11/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	790.90
11/06/2019	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL SERVICES	869.83
11/06/2019	Lextox	LEGAL FEES	LEGAL SERVICES	324.68
11/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	2,900.00
11/06/2019	R Slater ISW	LEGAL FEES	LEGAL SERVICES	2,244.75

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Five St Andrew's Hill	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	500.00
11/06/2019	Five St Andrew's Hill	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	500.00
11/06/2019	Francis Taylor Building	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	2,000.00
11/06/2019	Landmark Chambers	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	2,300.00
11/06/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
11/06/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
11/06/2019	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,581.09
11/06/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
11/06/2019	St Columba's Catholic Boy's School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,001.67
11/06/2019	Croydon College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,155.76
11/06/2019	London Borough of Merton	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,763.16
11/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,208.00
11/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,140.00
11/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,680.00
11/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,472.00
11/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,280.00
11/06/2019	Pavilion Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,818.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	The Mulberry Bush School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,950.72
11/06/2019	Own Life Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.13
11/06/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,750.00
11/06/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.43
11/06/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
11/06/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
11/06/2019	The Artemis Team	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,358.45
11/06/2019	The Artemis Team	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,651.00
11/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,960.00
11/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,767.99
11/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.98
11/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,975.00
11/06/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
11/06/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
11/06/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
11/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
11/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
11/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
11/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
11/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.53
11/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	295.37
11/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.53
11/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.91
11/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.91
11/06/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66
11/06/2019	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,775.00
11/06/2019	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	62,860.08
11/06/2019	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
11/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
11/06/2019	IDOX Software Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	3,800.00
11/06/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
11/06/2019	Hindwoods Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	2,700.00
11/06/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	3,354.00
11/06/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,677.00
11/06/2019	MyAudit PRO	SAFEGUARDING IN EDUCATION	PROFESSIONAL SERVICES - GENERAL	300.00
11/06/2019	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	23,670.50
11/06/2019	Kennington Park Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	33,333.33
11/06/2019	London Borough of Tower Hamlets	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	7,979.12
11/06/2019	London Borough of Tower Hamlets	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	9,680.55
11/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	2,098.00
11/06/2019	Music Village	ALL: SUPPORTED LEARNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	312.00
11/06/2019	Transmission Business Services	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	4,788.00
11/06/2019	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	3,977.94
11/06/2019	APL Properties	BED & BREAKFAST	RENTS PAYABLE	24,566.00
11/06/2019	APL Properties	BED & BREAKFAST	RENTS PAYABLE	5,556.40
11/06/2019	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	25,249.93
11/06/2019	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	3,450.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,476.11
11/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
11/06/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,295.71
11/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,442.86
11/06/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,960.74
11/06/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
11/06/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
11/06/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
11/06/2019	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,155.00
11/06/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,684.20
11/06/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,595.34
11/06/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
11/06/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,960.74

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,439.52
11/06/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
11/06/2019	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,379.77
11/06/2019	Archer's Point Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
11/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
11/06/2019	Jennifer's Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,118.06
11/06/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	20,822.52
11/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,970.00
11/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,755.00
11/06/2019	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	404.30
11/06/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	14,750.00
11/06/2019	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
11/06/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	976.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/06/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,444.81
11/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
11/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
11/06/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,419.70
11/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
11/06/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
11/06/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-3,643.44
12/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	330.86
12/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.14
12/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	295.37
12/06/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,360.00
12/06/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	841.75
12/06/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	12,980.00
12/06/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	314.60
12/06/2019	The Boiling Tap Company	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	399.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Commonplace Digital Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	17,500.00
12/06/2019	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	780.00
12/06/2019	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,715.00
12/06/2019	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,885.00
12/06/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	430.00
12/06/2019	London Borough of Croydon	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	1,098.50
12/06/2019	FM Conway Ltd	LOCAL TRANSPORT CAPITAL FUNDING 2018/19 - DfT	ASSETS UNDER CONSTRUCTION COST	97,202.38
12/06/2019	Frankham Consultancy Group Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	3,966.12
12/06/2019	Foreshaw Building Services Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	50,880.00
12/06/2019	Oakmere Contract Services Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,950.00
12/06/2019	Martin Arnold Ltd	SOMMERVILLE PHASE 1 (EXTRA CARE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	3,520.00
12/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	473.96
12/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,220.33
12/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.52
12/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
12/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,200.00
12/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.27

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,485.83
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816.00
12/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	498.08
12/06/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,362.52
12/06/2019	Grove Centre	ELECTIONS	ELECTION SERVICES	712.00
12/06/2019	LDL Contractors	ELECTIONS	ELECTION SERVICES	2,720.00
12/06/2019	Portakabin Ltd	ELECTIONS	ELECTION SERVICES	5,675.00
12/06/2019	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	3,100.39
12/06/2019	Teachsport	ELECTIONS	ELECTION SERVICES	300.00
12/06/2019	Ten Em Bee Sports Development Centre	ELECTIONS	ELECTION SERVICES	700.00
12/06/2019	EDF Energy Customers Plc	FEASIBILITY WORKS	ELECTRICITY	353.55
12/06/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,306.76
12/06/2019	Redacted	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	320.00
12/06/2019	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	ENVIRONMENTAL SERVICES - OTHER	1,098.68
12/06/2019	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LH LIFTS	FACILITIES MANAGEMENT	352.44
12/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
12/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	702.82
12/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
12/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
12/06/2019	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,386.00
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,260.76
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.00
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
12/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
12/06/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
12/06/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
12/06/2019	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,560.00
12/06/2019	ABC Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
12/06/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,520.00
12/06/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	567.00
12/06/2019	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,340.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	20,475.00
12/06/2019	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,900.00
12/06/2019	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,920.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00
12/06/2019	Blossom Years Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,214.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,300.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
12/06/2019	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,352.00
12/06/2019	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
12/06/2019	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,615.00
12/06/2019	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
12/06/2019	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
12/06/2019	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,490.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
12/06/2019	Catherine House Day Nursery Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	23,310.00
12/06/2019	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
12/06/2019	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,520.00
12/06/2019	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,175.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
12/06/2019	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,380.00
12/06/2019	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,765.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	33,705.00
12/06/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,150.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,935.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,150.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
12/06/2019	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	23,625.00
12/06/2019	Father Larkin Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,835.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00
12/06/2019	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,180.00
12/06/2019	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
12/06/2019	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,955.00
12/06/2019	Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,900.00
12/06/2019	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,969.00
12/06/2019	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
12/06/2019	Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,615.00
12/06/2019	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,710.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,255.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,205.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	840.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,470.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,655.00
12/06/2019	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,970.00
12/06/2019	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,899.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Kings Kids Christian School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,725.00
12/06/2019	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,095.00
12/06/2019	Lammas Green Nursery at Lewisham	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,143.00
12/06/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,970.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Lillingtons Montessori Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,050.00
12/06/2019	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
12/06/2019	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,300.00
12/06/2019	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,560.00
12/06/2019	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,350.00
12/06/2019	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
12/06/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	34,335.00
12/06/2019	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
12/06/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	26,145.00
12/06/2019	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,530.00
12/06/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
12/06/2019	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,565.00
12/06/2019	Little Rainbows Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,505.00
12/06/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	262.50
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Lysth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
12/06/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,820.50
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
12/06/2019	Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
12/06/2019	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,470.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,835.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
12/06/2019	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,010.00
12/06/2019	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,833.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,490.00
12/06/2019	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00
12/06/2019	Oak Tree Day Nursery_SE6	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,845.00
12/06/2019	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00
12/06/2019	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,930.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,860.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,222.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,175.00
12/06/2019	Quaggy Development Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
12/06/2019	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,365.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
12/06/2019	Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,205.00
12/06/2019	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,765.00
12/06/2019	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
12/06/2019	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	27,090.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,750.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,890.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,390.00
12/06/2019	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,710.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	420.00
12/06/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,735.00
12/06/2019	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,980.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
12/06/2019	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,875.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
12/06/2019	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,435.00
12/06/2019	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00
12/06/2019	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
12/06/2019	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,450.00
12/06/2019	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,356.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
12/06/2019	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,120.00
12/06/2019	Witty Kiddies Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,355.00
12/06/2019	Young Oaks Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,410.00
12/06/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,230.00
12/06/2019	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
12/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
12/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,035.00
12/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,287.50
12/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,205.00
12/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,645.00
12/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	577.50
12/06/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	432,269.17
12/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,050.93
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	306.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00
12/06/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,779.68
12/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	921.07
12/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
12/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	397.19
12/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,037.07
12/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	442.76
12/06/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.40
12/06/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.60
12/06/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.72
12/06/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.40
12/06/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
12/06/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.58
12/06/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	529.94
12/06/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651.29
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,048.48
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.17
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,876.10
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,232.60
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,419.97
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	825.24
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,776.48
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	652.13
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	623.06
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	792.01
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.90
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.21
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.45
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.75
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,876.10
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,407.06
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.02
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.35
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,576.23

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,828.01
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,024.76
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.35
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.31
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,082.68
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,302.68
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.04
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.68
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,540.48
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	616.12
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,038.69
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	822.25
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	878.13
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,540.42
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.53
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,309.71
12/06/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.58
12/06/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.45
12/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
12/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	680.00
12/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,020.00
12/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
12/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	424.85
12/06/2019	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL SERVICES	273.10
12/06/2019	Womble Bond Dickinson(UK) LLP	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	3,006.00
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	33,995.77
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	3,961.52
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	19,855.59
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	42,954.18
12/06/2019	Priory Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING CARE INCOME	19,408.13
12/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,604.40

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,697.20
12/06/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
12/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,007.14
12/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,042.85
12/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,144.28
12/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,042.85
12/06/2019	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,276.47
12/06/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,304.00
12/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	46,210.45
12/06/2019	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
12/06/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Baby Lambs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	Blossom Years Nursery and Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
12/06/2019	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,914.00
12/06/2019	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,150.00
12/06/2019	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,914.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
12/06/2019	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
12/06/2019	Father Larkin Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
12/06/2019	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Grace's Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,670.00
12/06/2019	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
12/06/2019	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,360.80
12/06/2019	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	Honor Oak Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	302.40
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
12/06/2019	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,402.00
12/06/2019	Lammas Green Nursery at Lewisham	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00
12/06/2019	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,206.00
12/06/2019	Little Cherubs South London Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,292.00
12/06/2019	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Lysth Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Marvel Childcare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
12/06/2019	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,116.80
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,804.00
12/06/2019	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Oak Tree Day Nursery_SE6	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
12/06/2019	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,158.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,033.20
12/06/2019	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
12/06/2019	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	Rodett Lee Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
12/06/2019	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,316.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
12/06/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
12/06/2019	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,158.00
12/06/2019	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,670.00
12/06/2019	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,426.00
12/06/2019	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
12/06/2019	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,123.60
12/06/2019	The Park Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
12/06/2019	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00
12/06/2019	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,182.00
12/06/2019	Young Oaks Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
12/06/2019	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,048.00
12/06/2019	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
12/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,280.00
12/06/2019	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Happy Days After School Club & Play Scheme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,350.00
12/06/2019	Jordan Xavier Limited	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,428.57
12/06/2019	Jordan Xavier Limited	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,285.71
12/06/2019	ABC Hillingdon LTD	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,156.92
12/06/2019	ABC Hillingdon LTD	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,914.08
12/06/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,661.14
12/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
12/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	849.56
12/06/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	348.20
12/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,200.00
12/06/2019	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	413.15
12/06/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,355.00
12/06/2019	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
12/06/2019	SEAP Advocacy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	472.50
12/06/2019	Local Government Association	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,070.00
12/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,045.00
12/06/2019	MyAudit PRO	SAPS: MANAGEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	1,750.00
12/06/2019	David L Scott Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,995.00
12/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,045.00
12/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,522.50
12/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,520.00
12/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,520.00
12/06/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,405.68
12/06/2019	Columbaria Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	306.50
12/06/2019	Johnston Sweepers Ltd	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	1,020.00
12/06/2019	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	R & M MAJOR WORKS	1,002.20
12/06/2019	Arrows Removals of London Ltd	CHILDREN CENTRES	REMOVAL SERVICES	2,007.00
12/06/2019	Solace Women's Aid	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	RENTS PAYABLE	1,914.08
12/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	425.00
12/06/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,258.98
12/06/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,665.48
12/06/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,873.94
12/06/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,079.02

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,728.24
12/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,051.76
12/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,879.78
12/06/2019	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,525.18
12/06/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,520.60
12/06/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64
12/06/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
12/06/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
12/06/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76
12/06/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,378.25
12/06/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,977.62
12/06/2019	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,728.58
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,544.96
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,302.54
12/06/2019	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.30
12/06/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,254.86
12/06/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,414.29
12/06/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,820.00
12/06/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,042.52
12/06/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,971.43
12/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,123.58
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,126.43
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,684.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
12/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.15
12/06/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,765.71
12/06/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
12/06/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
12/06/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,700.00
12/06/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00
12/06/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,700.00
12/06/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	4,437.94
12/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,890.00
12/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	925.00
12/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,350.00
12/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	5,870.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,095.00
12/06/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,813.30
12/06/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,474.95
12/06/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,621.35
12/06/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,568.50
12/06/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	4,577.26
12/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
12/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	541.41
12/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,130.63
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	2,392.23
12/06/2019	Play'n Flow	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	800.00
12/06/2019	Openview Security Solutions Ltd	LH LIFTS	SECURITY OF PREMISES	-800.88
12/06/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	917.88
12/06/2019	Penna Plc	LOOKED AFTER CHILDREN: EDUCATION	STAFF RECRUITMENT COSTS	1,029.01
12/06/2019	The Stationery Office Ltd	COMMERCIAL & INVESTMENT DELIVERY	STATIONERY	312.93
12/06/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,221.38
12/06/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,233.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,773.00
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,811.44
12/06/2019	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,190.09
12/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,993.73
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,609.29
12/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,208.22
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	11,098.16
12/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	2,574.88
12/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
12/06/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
12/06/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,459.31
12/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	436.86
12/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295.00
12/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
12/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	288.00
12/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	385.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,000.00
12/06/2019	A J Pain Waste Management	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,450.00
13/06/2019	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470.00
13/06/2019	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	520.00
13/06/2019	Compass	COMMISSIONERS	AGENCY STAFF	62,860.08
13/06/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	943.40
13/06/2019	Relovision Limited	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	725.00
13/06/2019	London Buses Services Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	11,507.82
13/06/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,984.33
13/06/2019	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	6,820.00
13/06/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	3,539.00
13/06/2019	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	1,126.12
13/06/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	483.78
13/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	7,500.00
13/06/2019	Ashmore Financial Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	111,423.67
13/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	317.31
13/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	292.63
13/06/2019	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	2,407.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	St John the Baptist Church	ELECTIONS	ELECTION SERVICES	480.00
13/06/2019	Crown Paints Ltd	COMMUNAL LIGHTING	ELECTRICITY	-714.73
13/06/2019	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	362.44
13/06/2019	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	564.64
13/06/2019	ThermoServ Limited	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	525.00
13/06/2019	ThermoServ Limited	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	525.00
13/06/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
13/06/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
13/06/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
13/06/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
13/06/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
13/06/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.01
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.00
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.90
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,971.18
13/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,981.51
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,627.73
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,642.68
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,292.01
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,265.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
13/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,292.01
13/06/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
13/06/2019	Greenfish Consulting Ltd	CORPORATE ESTATE UTILITIES	GAS	375.00
13/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
13/06/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	570.26
13/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.32
13/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	749.01
13/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,312.44
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651.29
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	933.40
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,428.74
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,966.46
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.61
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.72
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,284.95
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,232.60
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,561.08
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.90
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,917.42
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	948.34
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,191.50
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	865.25
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	598.33
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.26
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	647.18
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.82
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.81
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,100.24
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,302.37
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	802.85
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,012.92

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	515.42
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,013.36
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,263.32
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,352.28
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.31
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,170.84
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,917.42
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,232.60
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,307.88
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	349.17

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,502.78
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	953.41
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	493.26
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,790.39
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	945.83
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	996.35
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.29
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,391.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	715.22
13/06/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,738.84
13/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
13/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,994.59
13/06/2019	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT LICENCES	20,451.33
13/06/2019	Capgemini UK Plc	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	85,000.00
13/06/2019	University of Lancaster	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	767.00
13/06/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,900.00
13/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	5,252.50
13/06/2019	Sundry Suppliers	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	LEGAL SERVICES	416.67
13/06/2019	Lewisham Homes Ltd	LEGAL COSTS	LEGAL SERVICES	12,628.00
13/06/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
13/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	109,675.57
13/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	22,546.50
13/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	5,585.85
13/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	64,169.77

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.43
13/06/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	165,392.60
13/06/2019	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
13/06/2019	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.40
13/06/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,183.72
13/06/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	39,095.41
13/06/2019	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,659.04
13/06/2019	St Andrews Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	637.32
13/06/2019	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,280.00
13/06/2019	Invicta Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,543.44
13/06/2019	Invicta Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,004.00
13/06/2019	Valeswood Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,140.14
13/06/2019	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.30
13/06/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666.00
13/06/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
13/06/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,553.43
13/06/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,385.71
13/06/2019	Ascent Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,823.35

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Albany-deptford Lounge	PLANNING CONSERVATION	PREMISES HIRE - FACILITIES	282.90
13/06/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
13/06/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
13/06/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	15,548.36
13/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	4,600.00
13/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
13/06/2019	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	75,000.00
13/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,435.92
13/06/2019	Overt Software Solutions Ltd	ALL: INFORMATION & COMPUTING TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	3,875.00
13/06/2019	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	11,700.00
13/06/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	8,920.00
13/06/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	575.00
13/06/2019	SEAP Advocacy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	262.50
13/06/2019	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
13/06/2019	Lewisham Southwark College(LESOCO)	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	2,520.00
13/06/2019	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	5,495.00
13/06/2019	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	18,050.00
13/06/2019	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	7,155.00
13/06/2019	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,500.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	Herts For Learning Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	1,750.00
13/06/2019	Animal Days Out	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	1,330.00
13/06/2019	Protocol Education Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	307.86
13/06/2019	Potterycrafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,053.85
13/06/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	291.36
13/06/2019	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	2,015.00
13/06/2019	London Borough of Wandsworth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,635.00
13/06/2019	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.42
13/06/2019	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,021.43
13/06/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	58,675.37
13/06/2019	Merlin Electrical Services Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	760.46
13/06/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	298.40
13/06/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	298.40
13/06/2019	Lewisham Homes Ltd	COMMUNAL HEATING	SOLID FUEL	25,034.67
13/06/2019	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	21,500.00
13/06/2019	Centre for Public Scrutiny Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	255.00
13/06/2019	The Society for the Protection of Ancient Buildings	PLANNING DEVELOPMENT CONTROL	STAFF TRAINING AND DEVELOPMENT	805.00
13/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	53,221.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/06/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
14/06/2019	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	323,950.00
14/06/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,494.26
14/06/2019	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	36,580.12
14/06/2019	Nationcare Windows Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	16,573.87
14/06/2019	VPS (UK) Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,243.55
14/06/2019	IG9 Limited	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	3,797.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Indestinate Limited	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	5,000.00
14/06/2019	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,668.00
14/06/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	495.00
14/06/2019	CAG Consultants	BUSINESS PARTNERSHIPS & ENGAGEMENT	CONSULTANCY FEES	7,242.00
14/06/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	2,000.00
14/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
14/06/2019	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	27,720.00
14/06/2019	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	41,580.00
14/06/2019	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	55,440.00
14/06/2019	Jon Sheaff and Associates	PLANNING CONSERVATION	CONSULTANCY FEES	5,125.00
14/06/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,124.70
14/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	13,065.00
14/06/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	508.80
14/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
14/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
14/06/2019	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
14/06/2019	Landscape Supply Co	NATURE CONSERVATION	GROUPS MAINTENANCE	382.30
14/06/2019	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	13,672.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	755.37
14/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,232.60
14/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.35
14/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	661.30
14/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,032.00
14/06/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	321,233.11
14/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.81
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,081.50
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,067.70
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,455.79
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,048.10
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,761.56
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,809.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.52
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	843.77
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.71
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.60
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,917.42
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.86
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,086.34
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,879.53
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.67
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,814.56
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	289.24
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	397.22
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.53
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	538.37
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,171.03
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,369.64
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.70
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.14
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,199.67
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.78

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,540.48
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,170.81
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,540.48
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.89
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,487.64
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.93
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	993.86
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.97
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,013.14
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	277.36
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,515.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,287.00
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.20
14/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,109.27
14/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.33
14/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.78
14/06/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.35
14/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.89
14/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	634.28
14/06/2019	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	1,435.77
14/06/2019	Systemslink 2000 Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	683.13
14/06/2019	Graph Digital Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	8,640.00
14/06/2019	Lextox	LEGAL FEES	LEGAL SERVICES	473.00
14/06/2019	Lextox	LEGAL FEES	LEGAL SERVICES	324.00
14/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	3,712.50
14/06/2019	J McPherson Legal Costing	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LEGAL SERVICES	360.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	421.92
14/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	42,781.94
14/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	20,296.15
14/06/2019	Local Government Association	SUBSCRIPTIONS	MEMBERSHIP FEES	43,833.00
14/06/2019	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
14/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,815.71
14/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	15,309.57
14/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,285.71
14/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,328.57
14/06/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,417.86
14/06/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
14/06/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,500.48
14/06/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-508.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	73,336.65
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,321.58
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,471.34
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,636.01
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	883.31
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	48,858.44
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	55,502.98
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,880,300.91
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	60,170.15
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	581.86
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	23,501.80
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,120.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-3,122.61
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-605.76
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-95,862.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,094.28
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-468.98
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,824.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,011.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	114,058.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,933.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,677.20
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,838.00
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,864,256.61
14/06/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,796.00
14/06/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.50
14/06/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	439.68
14/06/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,505.50
14/06/2019	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	563.34
14/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,293.57
14/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,621.42
14/06/2019	Northumberland County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,204.96
14/06/2019	Northumberland County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	466.50
14/06/2019	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	885.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	857.10
14/06/2019	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,114.20
14/06/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,837.10
14/06/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,710.29
14/06/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.57
14/06/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,214.29
14/06/2019	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,210.71
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,842.60
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.40
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,171.30
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-874.20
14/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-874.20
14/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
14/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
14/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
14/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
14/06/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
14/06/2019	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	877.22
14/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,540.39
14/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
14/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	474.72
14/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
14/06/2019	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	11,815.00
14/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,140.00
14/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,140.00
14/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,140.00
14/06/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	338.00
14/06/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	304.00
14/06/2019	Raiders Netball Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	500.00
14/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,995.00
14/06/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,230.00
14/06/2019	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,327.54
14/06/2019	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,142.60
14/06/2019	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
14/06/2019	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,471.46
14/06/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
14/06/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
14/06/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
14/06/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	17,602.02
14/06/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,240.02

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/06/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	2,777.04
14/06/2019	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28
14/06/2019	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
14/06/2019	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	308.95
14/06/2019	Starline (Sales Ideas) Ltd	TRAVEL AWARENESS	STREET & TRAFFIC MGT - OTHER	3,000.00
14/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	7,891.15
14/06/2019	London Councils	CONCESSIONARY FARES: DISABLED	TRANSPORT AND TRAVEL - GENERAL	37,461.00
14/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	563.54
17/06/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
17/06/2019	Sharpe Pritchard LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	2,055.00
17/06/2019	Playle & Partners LLP	CHELWOOD NURSERY EXPANSION 2019	ASSETS UNDER CONSTRUCTION COST	6,273.00
17/06/2019	Project Centre	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	6,575.10
17/06/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,833.87
17/06/2019	Airey Miller Partnership LLP	HOUSING STRATEGY	CONSULTANCY FEES	14,450.00
17/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
17/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,200.00
17/06/2019	AECOM Infrastructure & Environment UK Limited	STRATEGIC PLANNING	CONSULTANCY FEES	3,633.00
17/06/2019	Burnt Ash Methodist Church	ELECTIONS	ELECTION SERVICES	660.00
17/06/2019	New Cross & Deptford Families First Ltd	ELECTIONS	ELECTION SERVICES	700.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	RGE Services	COMMUNAL LIGHTING	ELECTRICITY	-60,531.40
17/06/2019	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	420.63
17/06/2019	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	282.76
17/06/2019	Solon Security	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	ENVIRONMENTAL SERVICES - OTHER	1,396.39
17/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
17/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,400.04
17/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
17/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.90
17/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
17/06/2019	Street Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	7,092.76
17/06/2019	LDL Contractors	FLEET SERVICES	HEALTH AND SAFETY SERVICES	5,750.00
17/06/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	HEALTHCARE SERVICES - GENERAL	65,368.94
17/06/2019	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	2,552.24
17/06/2019	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	458.49
17/06/2019	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	791.20
17/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,670.85
17/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.28

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.88
17/06/2019	Redacted	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	691.20
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.30
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	716.30
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	289.80
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.00
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	967.50
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.80
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434.00
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.00
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.60
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	297.70
17/06/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,512.80
17/06/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	267.86
17/06/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.94
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,032.00
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,167.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,177.72
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,539.40
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,924.00
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,924.00
17/06/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.68
17/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,698.50
17/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.47
17/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68
17/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,172.90
17/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
17/06/2019	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	744.81
17/06/2019	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	338.00
17/06/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT HARDWARE	5,000.00
17/06/2019	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT LICENCES	20,451.33
17/06/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	895.00
17/06/2019	Exacom Systems Ltd	PLANNING CONSERVATION	ICT MAINTENANCE AND SUPPORT	8,967.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,140.72
17/06/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	1,250.00
17/06/2019	Carter Brown The Expert Service Ltd	LEGAL FEES	LEGAL SERVICES	470.70
17/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	671.62
17/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	707.07
17/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	42,000.00
17/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	7,688.28
17/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	13,500.01
17/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	13,209.03
17/06/2019	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.23
17/06/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,840.00
17/06/2019	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,435.71
17/06/2019	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,182.21
17/06/2019	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,867.00
17/06/2019	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PAYMENT TO HEALTH AUTHORITIES	3,892.00
17/06/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	10,537.00
17/06/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	PAYMENT TO HEALTH AUTHORITIES	29,167.00
17/06/2019	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,400.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	AlterEgo Creative Solutions Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	1,200.00
17/06/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	288.41
17/06/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	251.12
17/06/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	630.18
17/06/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	464.82
17/06/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
17/06/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.73
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	472.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	333.33
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,200.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
17/06/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
17/06/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	82,924.83
17/06/2019	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	961.71
17/06/2019	Equitable Life Assurance Society	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	252.54
17/06/2019	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,757.28
17/06/2019	HM Courts & Tribunals Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
17/06/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
17/06/2019	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,771.73
17/06/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
17/06/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
17/06/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
17/06/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	694.00
17/06/2019	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,691.11
17/06/2019	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,103.01
17/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	13,021.92
17/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	13,021.92
17/06/2019	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PFI AND PPP SCHEMES	196,721.87
17/06/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	9,207.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	1,132.02
17/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00
17/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,200.00
17/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,221.09
17/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,221.09
17/06/2019	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	340.00
17/06/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	22,577.35
17/06/2019	NABMA	STREET MARKETS MANAGEMENT & ADMIN.	PRIVATE CONTRACTORS PAYMENT - OTHER	895.00
17/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	744.00
17/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	6,150.00
17/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
17/06/2019	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	1,072.40
17/06/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	338.00
17/06/2019	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	437.60
17/06/2019	Property Facilities Group Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,458.00
17/06/2019	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	660.00
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	552.00
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	462.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	359.38
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460.00
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460.00
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
17/06/2019	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	345.00
17/06/2019	MHCLG	BALANCE SHEET - CORPORATE	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	11,916,166.00
17/06/2019	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	7,267.00
17/06/2019	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	700.00
17/06/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,186.84
17/06/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,092.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,195.12
17/06/2019	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,474.88
17/06/2019	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,741.95
17/06/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,120.58
17/06/2019	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,297.01
17/06/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
17/06/2019	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,525.00
17/06/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	605.83
17/06/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,803.52
17/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,755.55
17/06/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,360.74
17/06/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,345.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
17/06/2019	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,757.01
17/06/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,871.26
17/06/2019	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,220.65
17/06/2019	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,459.26
17/06/2019	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
17/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
17/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
17/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
17/06/2019	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,366.00
17/06/2019	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	31,367.14
17/06/2019	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
17/06/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	32,538.30
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	7,334.60
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	14,781.79
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	321.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,085.02
17/06/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
17/06/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,015.54
17/06/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	270.45
17/06/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	445.45
17/06/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	953.16
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	8,305.88
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	287.12
17/06/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	597.09
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	389.78
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	1,918.19
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	409.85
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	470.24
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	257.52
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	303.79
17/06/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	392.02
17/06/2019	Lewisham Southwark College(LESOCO)	TRANSFORMING CONSTRUCTION SKILLS PROJECT	SERVICE CHARGES	4,000.00
17/06/2019	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	297.61
17/06/2019	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	31,425.71

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Local Government Association	MAYOR & CABINET OFFICE	STAFF TRAINING AND DEVELOPMENT	545.00
17/06/2019	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,433.81
17/06/2019	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,739.59
17/06/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	14,342.46
17/06/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,879.80
17/06/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,900.40
17/06/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	14,342.46
17/06/2019	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
17/06/2019	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
17/06/2019	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,666.08
17/06/2019	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,388.95
17/06/2019	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,410.00
17/06/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	347.79

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/06/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	272.69
17/06/2019	Civica UK Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	9,438.97
17/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	449.25
17/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	393.89
17/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	2,938.95
17/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	705.91
17/06/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,075.67
18/06/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	492.24
18/06/2019	Strutt & Parker LLP	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	3,000.00
18/06/2019	Keepers Nursery	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	648.00
18/06/2019	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,400.00
18/06/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,937.50
18/06/2019	The Peckham Peculiar	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	500.00
18/06/2019	Playle & Partners LLP	CHELWOOD NURSERY EXPANSION 2019	ASSETS UNDER CONSTRUCTION COST	1,275.00
18/06/2019	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	378,331.05
18/06/2019	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	11,284.71
18/06/2019	Pinnacle ESP Ltd	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	1,491.86
18/06/2019	Handicare	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,389.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	14,181.00
18/06/2019	Thomson Ecology Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	650.00
18/06/2019	Architype Ltd	WELLAND COURT - SHELTERED BLOCK IMPROVEMENTS & REFURB	ASSETS UNDER CONSTRUCTION COST	13,735.46
18/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,486.46
18/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	952.42
18/06/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
18/06/2019	Birds Portchmouth Russum Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	262.50
18/06/2019	Carter Jonas	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,975.00
18/06/2019	Carter Jonas	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,975.00
18/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	354.31
18/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	14,787.86
18/06/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	318.00
18/06/2019	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	515.55
18/06/2019	Kings Kids Christian School	ELECTIONS	ELECTION SERVICES	700.00
18/06/2019	Perry Rise Baptist Church	ELECTIONS	ELECTION SERVICES	1,435.00
18/06/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	1,081.14
18/06/2019	British Gas Trading Ltd	COMMUNAL LIGHTING	ELECTRICITY	298.73
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	488.09

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	540.94
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	8,075.85
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,180.62
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-367.64
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-383.01
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	453.89
18/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-333.34
18/06/2019	Southern Electric Plc	FEASIBILTY WORKS	ELECTRICITY	413.95
18/06/2019	Southern Electric Plc	FEASIBILTY WORKS	ELECTRICITY	507.38
18/06/2019	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	535.00
18/06/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	536.86
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,225.73
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,402.25
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	470.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.17
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,352.90
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.28
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.83
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	964.92
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	617.58
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	995.37
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,231.82
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	897.17
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.96
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,308.52
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	926.24
18/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,371.43
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
18/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/06/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	2,267.55
18/06/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	827.34
18/06/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	750.00
18/06/2019	Barrettine	PEST CONTROL	HEALTH AND SAFETY SERVICES	1,730.88
18/06/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	2,906.40
18/06/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,788.96
18/06/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	3,939.86
18/06/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,974.99
18/06/2019	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.28
18/06/2019	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
18/06/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,566.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.28
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,429.54
18/06/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,595.20
18/06/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,038.92
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,334.24
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,885.40
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	288.54
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.52
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,013.36
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,742.79
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,218.86
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.91
18/06/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,038.92
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.89
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,511.72
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,490.10
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	921.47
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	456.83
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
18/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.11
18/06/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.44
18/06/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.56
18/06/2019	Capita Business Services Ltd	C.TAX ADMIN GRANT & COURT INC	ICT SOFTWARE	1,300.00
18/06/2019	CDPsoft Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	31,893.79
18/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	2,660.00
18/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	564.00
18/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	1,128.00
18/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	514.00
18/06/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	650.00
18/06/2019	Cellmark Diagnostics	LEGAL FEES	LEGAL SERVICES	774.00
18/06/2019	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	6,242.00
18/06/2019	Coram Chambers	LEGAL FEES	LEGAL SERVICES	450.00
18/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	2,258.40
18/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	810.00
18/06/2019	East Anglian Chambers	LEGAL FEES	LEGAL SERVICES	795.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	600.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	760.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,460.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	665.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	5,130.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	4,390.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
18/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
18/06/2019	Garden Court Chambers Ltd	LEGAL FEES	LEGAL SERVICES	750.00
18/06/2019	Howard Agency	LEGAL FEES	LEGAL SERVICES	316.25
18/06/2019	Inspireamillion Limited	LEGAL FEES	LEGAL SERVICES	2,982.64
18/06/2019	Irwin Mitchell LLP	LEGAL FEES	LEGAL SERVICES	18,825.91
18/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	900.00
18/06/2019	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	686.40
18/06/2019	Young Lewisham Project	YOUTH OFFENDING SERVICE	LEGAL SERVICES	798.64
18/06/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
18/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	9,141.65
18/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	16,110.70
18/06/2019	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
18/06/2019	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,347.14
18/06/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
18/06/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
18/06/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,715.00
18/06/2019	The Woodside Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,592.24
18/06/2019	The Woodside Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,620.52
18/06/2019	Nescot	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,870.14
18/06/2019	Nescot	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,870.14
18/06/2019	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,971.85
18/06/2019	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	268.98
18/06/2019	Catherine House Day Nursery Schools	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,021.76
18/06/2019	Catherine House Day Nursery Schools	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,757.73
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,672.16
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,050.00
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,025.00
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,050.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,025.00
18/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,873.33
18/06/2019	St Anthony's Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,706.70
18/06/2019	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,960.00
18/06/2019	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,083.00
18/06/2019	Buckinghamshire County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	415.00
18/06/2019	Buckinghamshire County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
18/06/2019	Safe Haven	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,348.48
18/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.90
18/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
18/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	283.88
18/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
18/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
18/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
18/06/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	439.00
18/06/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
18/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	995.14
18/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	995.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	395.00
18/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,724.16
18/06/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,729.04
18/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
18/06/2019	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
18/06/2019	C & G Professional_01	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,480.85
18/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
18/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
18/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
18/06/2019	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,250.00
18/06/2019	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	280.00
18/06/2019	Forest Hill Methodist Church	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	350.00
18/06/2019	SafeICt Consultancy Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	800.00
18/06/2019	Centre for Assessment Ltd	PRACTICE SUPPORT OFFICE	PROFESSIONAL SERVICES - GENERAL	708.90
18/06/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	304.00
18/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	576.99
18/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	949.35
18/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	987.16
18/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	902.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	918.97
18/06/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,039.50
18/06/2019	JPK Trade Supplies Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5,252.00
18/06/2019	Pennington Choices Ltd	LH H & S ASBESTOS	R & M MAJOR WORKS	1,038.00
18/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,783.60
18/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	82,613.90
18/06/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
18/06/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.28
18/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,342.86
18/06/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
18/06/2019	Elizabeth House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,831.72
18/06/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
18/06/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
18/06/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,535.90
18/06/2019	BLE Lighting and Power Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	3,508.00
18/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,140.00
18/06/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	14,755.00
18/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	721.59
18/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	872.86
18/06/2019	Leegate Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	1,697.54
18/06/2019	JGP Resourcing Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	STAFF RECRUITMENT COSTS	575.00
18/06/2019	Redacted	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF TRAINING AND DEVELOPMENT	700.00
18/06/2019	R Slater ISW	LEGAL FEES	STREET CLEANSING	308.80
18/06/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,442.39
18/06/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,333.69
18/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
18/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
18/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	140,653.47

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	142,036.80
18/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
18/06/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	347.09
18/06/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	274.55
18/06/2019	Trafalgar Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE HIRE	950.00
18/06/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	376.24
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	436.05
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
18/06/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	314.59
18/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295.00
18/06/2019	Taylor Engineering & Fabrications Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	778.11

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/06/2019	SSI Schaefer Ltd	RECYCLING	WASTE DISPOSAL	7,240.00
19/06/2019	Sharpe Pritchard LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	1,620.00
19/06/2019	Sharpe Pritchard LLP	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	996.12
19/06/2019	Kendra Energy Solutions Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	13,703.00
19/06/2019	Kier Highways Limited	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	55,335.75
19/06/2019	Relovision Limited	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	475.00
19/06/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	855.00
19/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	7,794.64
19/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,999.42
19/06/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	872.48
19/06/2019	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	855.20
19/06/2019	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	819.75
19/06/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,942.00
19/06/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	464.00
19/06/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,729.22
19/06/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,727.24
19/06/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	777.26
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
19/06/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.46
19/06/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,606.80
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
19/06/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,200.64
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24
19/06/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.78
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.67
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.11
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.09

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	268.80
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	453.48
19/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.93
19/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,191.68
19/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
19/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	717.20
19/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
19/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
19/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	489.00
19/06/2019	St George With St Michael & All Angels	ELECTIONS	ELECTION SERVICES	525.00
19/06/2019	St Stephens Church Lewisham SE13	ELECTIONS	ELECTION SERVICES	400.00
19/06/2019	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	1,500.00
19/06/2019	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	2,000.00
19/06/2019	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	1,000.00
19/06/2019	Lewisham Homes Ltd	HOUSING STRATEGY	FACILITIES MANAGEMENT	1,614,338.86
19/06/2019	City Borough Housing Limited	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,850.00
19/06/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	825.00
19/06/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-4,321.00
19/06/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,470.00
19/06/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,118.04
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,610.19
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,510.88
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,295.67
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,711.38
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05
19/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,996.00
19/06/2019	The Albany	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	4,000.00
19/06/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	492,021.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.65
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,284.96
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.52
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
19/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
19/06/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
19/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,123.30
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,302.65

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,302.65
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,123.30
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,896.35
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,801.43
19/06/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,789.89
19/06/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.02
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,016.80
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
19/06/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.04
19/06/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
19/06/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.58
19/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.60
19/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.50
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	810.66
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.56
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,841.16
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,117.52
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.46
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	393.88

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.80
19/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
19/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,177.51
19/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.53
19/06/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.62
19/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
19/06/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.08
19/06/2019	Phoenix Community Housing	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,317.47
19/06/2019	XMA Limited	DISABLED CHILDREN'S SERVICE TEAM 1	ICT HARDWARE	464.73
19/06/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT HARDWARE	5,000.00
19/06/2019	Neopost Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	1,194.67
19/06/2019	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	483.75
19/06/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	4,000.00
19/06/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
19/06/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	6,650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	London Councils	DMT	MEMBERSHIP FEES	5,000.00
19/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,742.99
19/06/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,825.45
19/06/2019	NHS Lewisham CCG	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	28,615.56
19/06/2019	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,693.75
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,880.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,130.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,920.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,320.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,648.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,920.00
19/06/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,904.00
19/06/2019	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
19/06/2019	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00
19/06/2019	Durham County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,182.00
19/06/2019	Durham County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,806.00
19/06/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	475.00
19/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	475.00
19/06/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	475.00
19/06/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	304.00
19/06/2019	St George PCC	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	300.00
19/06/2019	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	800.00
19/06/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,163.31
19/06/2019	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,420.00
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,797.60
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,760.20
19/06/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.00
19/06/2019	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.00
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,797.01
19/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,106.11
19/06/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
19/06/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,996.26
19/06/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,770.57
19/06/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,602.57
19/06/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
19/06/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
19/06/2019	Willow Park Lodge Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
19/06/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	480.62
19/06/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,373.46
19/06/2019	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	47,814.26
19/06/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,332.43
19/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	609.64
19/06/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/06/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,870.36
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,993.73
19/06/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,864.90
19/06/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,997.33
19/06/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	3,594.06
19/06/2019	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	288.40
20/06/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	769.99
20/06/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	898.90
20/06/2019	Glendale Grounds Management	BROOKMILL ROAD NATURE RESERVE ENVIRONMENTAL IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	2,495.88
20/06/2019	Project Centre	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	11,668.75
20/06/2019	Waterman Infrastructure and Environment Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	18,300.00
20/06/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	11,100.00
20/06/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	4,364.33
20/06/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	9,950.00
20/06/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	7,709.64
20/06/2019	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	11,674.94

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,519.90
20/06/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,021.57
20/06/2019	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	20,764.12
20/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	437.00
20/06/2019	Greenham Trading Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	357.67
20/06/2019	Natecla	ALL: SKILLS FOR LIFE - ESOL	CONSULTANCY FEES	329.90
20/06/2019	Northgate Public Services (UK) Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,500.00
20/06/2019	Arc4 Limited	PLANNING CONSERVATION	CONSULTANCY FEES	4,815.00
20/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	354.31
20/06/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,543.20
20/06/2019	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,543.20
20/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	763.60
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,664.04
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,188.60
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	458.46
20/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.72
20/06/2019	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	4,764.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	PDERS Key Lifts	COMMUNAL LIGHTING	ELECTRICITY	-312.82
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	637.82
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	-799.18
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	-486.87
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	-416.47
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	-486.87
20/06/2019	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	-388.72
20/06/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
20/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,797.14
20/06/2019	Silver Lining Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,832.14
20/06/2019	Silver Lining Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.71
20/06/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
20/06/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,460.50
20/06/2019	XL Displays Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	640.00
20/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.14
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.83
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.63

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.68
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.56
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,141.50
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,935.83
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,003.13
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,935.83
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,816.27
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,935.83
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,825.06
20/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,619.39
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,888.50
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.81
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.63
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.76
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.56
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	735.19
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,416.78
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,971.57
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,714.55
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,643.78

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,224.56
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.50
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.67
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,478.69
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.57
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	254.38
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	353.41
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,552.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	623.44
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
20/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,378.92
20/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.48
20/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.28
20/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	756.31
20/06/2019	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	464.73
20/06/2019	XMA Limited	CWCN MANAGEMENT SERVICES	ICT HARDWARE	6,970.95
20/06/2019	Vodafone Ltd	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	724.00
20/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	772.71
20/06/2019	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	210,078.36
20/06/2019	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	103,216.19
20/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00
20/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Roots & Shoots	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,502.00
20/06/2019	Charlotte Sharman Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,795.65
20/06/2019	Look Ahead	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,341.43
20/06/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,132.25
20/06/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,843.00
20/06/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
20/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	351.43
20/06/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	703,514.19
20/06/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	758,198.73
20/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	642,461.27
20/06/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	261.15
20/06/2019	Trade Winds	LEWISHAM LINKLINE	PRINTING	398.00
20/06/2019	By Education (Lewisham) Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	-3,060.75
20/06/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,693.04
20/06/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,356.88
20/06/2019	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	-970.00
20/06/2019	15 Billion	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	19,792.50
20/06/2019	Redacted	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	7,500.00
20/06/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
20/06/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
20/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,800.00
20/06/2019	Masons Catering (London) Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	311.50
20/06/2019	BJ Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	35,000.00
20/06/2019	BJ Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	8,780.00
20/06/2019	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	12,340.00
20/06/2019	Millwall Community Trust Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,520.00
20/06/2019	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	25,750.00
20/06/2019	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	21,070.00
20/06/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,016.96
20/06/2019	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,404.62
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,522.77
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,406.30
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,661.43
20/06/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,336.77

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,226.52
20/06/2019	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,757.01
20/06/2019	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
20/06/2019	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
20/06/2019	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25,754.52
20/06/2019	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	65,337.47
20/06/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	137,134.34
20/06/2019	The Technology Forge Limited	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	2,678.50
20/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	409.02
20/06/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	383.02
20/06/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	296.71
20/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	675.97
20/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	727.03
20/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	618.31
20/06/2019	ADCS (Association of Directors of Children's Services	EXECUTIVE SUPPORT OFFICE	STAFF TRAINING AND DEVELOPMENT	780.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,219.20
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,015.98
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,992.92
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,505.70
20/06/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,313.51
20/06/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,847.88
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,878.97
20/06/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,522.28
20/06/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,392.84
20/06/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	39,637.24
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,898.72
20/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,145.59
20/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	315.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/06/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.52
20/06/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	250.67
20/06/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	626.42
20/06/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	554.90
20/06/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	550.00
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
21/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
21/06/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
21/06/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
21/06/2019	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	ARCHIVING AND STORAGE	377.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Pinnacle ESP Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,100.00
21/06/2019	Pinnacle ESP Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,000.00
21/06/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	660.62
21/06/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,389.17
21/06/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	12,445.00
21/06/2019	LJB Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	12,645.00
21/06/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	167,338.80
21/06/2019	Probuild (London) Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	60,363.96
21/06/2019	Complete Ecology Ltd	BROOKMILL ROAD NATURE RESERVE ENVIRONMENTAL IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	9,075.00
21/06/2019	Auditel Rental and Services Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	4,716.50
21/06/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,092.25
21/06/2019	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,640.00
21/06/2019	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,600.00
21/06/2019	Freeway Lift Services Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,003.00
21/06/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,603.00
21/06/2019	Gowlain Building Group Contractors Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	84,261.67
21/06/2019	LJB Security Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	3,685.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	2,997.54
21/06/2019	Link Consultancy Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	3,000.00
21/06/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	20,706.70
21/06/2019	Thomsen Homes Ltd	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	650.00
21/06/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,134.04
21/06/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	4,357.10
21/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,366.48
21/06/2019	Agentis Workwear Ltd	DOOR 2 DOOR	CLOTHES, UNIFORM AND LAUNDRY	548.33
21/06/2019	Redacted	CWCN COMMUNITY OT	CONSULTANCY FEES	708.75
21/06/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,500.00
21/06/2019	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	5,512.50
21/06/2019	AGF Fire Protection Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	3,383.39
21/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585.00
21/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	763.60
21/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
21/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
21/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
21/06/2019	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.72
21/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	296.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Glazer Delmar Solicitors	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	1,250.00
21/06/2019	Calor Gas Ltd	CORPORATE ESTATE UTILITIES	GAS	1,276.41
21/06/2019	Greenfish Consulting Ltd	CORPORATE ESTATE UTILITIES	GAS	275.00
21/06/2019	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,024.32
21/06/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,670.32
21/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	808.05
21/06/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,671.50
21/06/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.94
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
21/06/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.20
21/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
21/06/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	985.68
21/06/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,091.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	809.44
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,110.45
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.82
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,180.11
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.22
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	957.54
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,264.32
21/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,596.62
21/06/2019	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,056.00
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	22,396.15

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,401.90
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,448.63
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,415.09
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,448.63
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,401.90
21/06/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	21,290.20
21/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,260.84
21/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	352.81
21/06/2019	XMA Limited	CIVIC AMENITIES	ICT HARDWARE	518.00
21/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	906.55
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,796.85
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,778.88
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,848.37
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,848.37
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,848.37
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,830.40
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,830.40
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,830.40
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,830.40
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,901.23
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,901.23
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,901.23
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,901.23
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,521.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,781.21
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.66
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,798.49
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34
21/06/2019	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,279.35
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.50
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,697.17
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,755.52
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,679.20
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,826.34
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,750.03
21/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00
21/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,120.00
21/06/2019	Rathbone Training	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	763.00
21/06/2019	Rathbone Training	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	763.00
21/06/2019	Rathbone Training	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	764.00
21/06/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,450.00
21/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00
21/06/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00
21/06/2019	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,070.00
21/06/2019	Look Ahead	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,044.64
21/06/2019	Look Ahead	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,179.46
21/06/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
21/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
21/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
21/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	392.86
21/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
21/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
21/06/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	258,654.65
21/06/2019	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	375,993.93
21/06/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
21/06/2019	Voluntary Action Lewisham	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	28,400.00
21/06/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	284.00
21/06/2019	Arrows Removals of London Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	528.00
21/06/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,635.00
21/06/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	317.70
21/06/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
21/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
21/06/2019	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	390.00
21/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
21/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
21/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
21/06/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
21/06/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	649.95
21/06/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	649.95
21/06/2019	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
21/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	348.79
21/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	542.70
21/06/2019	East Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,144.03
21/06/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	285.00
21/06/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	653.38
21/06/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	3,399.50
21/06/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	7,350.00
21/06/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	18,514.60
21/06/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	3,204.45
21/06/2019	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	62,193.75
21/06/2019	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	280.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,605.78
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,587.80
21/06/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,658.62
21/06/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,616.37
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,598.40
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,669.23
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
21/06/2019	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,407.63
21/06/2019	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,071.90
21/06/2019	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,407.63
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
21/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
21/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/06/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
21/06/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
21/06/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
21/06/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
21/06/2019	One Consulting Group	WIRELESS INCOME	RESPONSIVE REPAIRS - BUILDING	7,992.50
21/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETIREMENT PENSION PAYMENT	3,846.78
21/06/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	139,258.87
21/06/2019	Penna Plc	HR BUSINESS ADVISORY SERVICE	STAFF RECRUITMENT COSTS	635.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Penna Plc	STRATEGIC PLANNING	STAFF RECRUITMENT COSTS	1,499.75
21/06/2019	Penna Plc	STRATEGIC PLANNING	STAFF RECRUITMENT COSTS	507.50
21/06/2019	Arvato Government Services Ltd	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	270.00
21/06/2019	Local Government Association	HR CABINET MEMBER DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	475.00
21/06/2019	Redacted	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF TRAINING AND DEVELOPMENT	1,000.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,624.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
21/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
21/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	362,630.66
21/06/2019	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	680.00
21/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	672.00
21/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	2,387.41
21/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	360.99
21/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,089.40
21/06/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	560.00
21/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	620.43
21/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,000.00
24/06/2019	Pinnacle ESP Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	630.00
24/06/2019	The Boiling Tap Company	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	6,452.00
24/06/2019	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,650.00
24/06/2019	Direct Access Consultancy Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	325.00
24/06/2019	Sharpe Pritchard LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	630.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	153,541.30
24/06/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	19,153.56
24/06/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,068.25
24/06/2019	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,682.07
24/06/2019	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,900.92
24/06/2019	Legal Action Group	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	373.00
24/06/2019	Aspects -food By Design	COMMUNITY PARKS & OPEN SPACES	CATERING SERVICES	300.00
24/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,338.22
24/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,288.62
24/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.40
24/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	906.84
24/06/2019	Disclosure and Barring Service	DBS CHECKS - SCHOOLS	DBS CHECKS	12,742.00
24/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	12,487.25
24/06/2019	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	501.67
24/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-542.08
24/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-446.98
24/06/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-526.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
24/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
24/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
24/06/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,035.82
24/06/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,560.60
24/06/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-3,120.00
24/06/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
24/06/2019	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,236.00
24/06/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
24/06/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
24/06/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,136.97
24/06/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-260.10
24/06/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-594.72
24/06/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,145.50
24/06/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00
24/06/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,681.30
24/06/2019	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,070.00
24/06/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,168.00
24/06/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,985.20
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,461.47
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,559.40
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,157.10
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,970.29
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,246.50
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,734.99
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,470.00
24/06/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,246.50
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,057.10
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,192.90
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,620.00
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,057.10
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.00
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.90
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-3,225.24
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,456.56
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,456.56
24/06/2019	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,785.80
24/06/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.29
24/06/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,444.00
24/06/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.10
24/06/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
24/06/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,411.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
24/06/2019	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,484.29
24/06/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,440.41
24/06/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,440.41
24/06/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
24/06/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
24/06/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
24/06/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,509.70
24/06/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,954.10
24/06/2019	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.30
24/06/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,436.30
24/06/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,436.30
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,006.70
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
24/06/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,562.90
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,703.50
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
24/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,502.50
24/06/2019	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,784.90
24/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,499.42
24/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,214.28
24/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,125.00
24/06/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,489.28
24/06/2019	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,858.00
24/06/2019	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,592.90
24/06/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,110.96
24/06/2019	Anchor Foster Care Services	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,732.10
24/06/2019	Capstone Foster Care (South East) Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,976.76
24/06/2019	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
24/06/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	119,819.37
24/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	862.74
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.90
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	496.50
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	345.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.42
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.00
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.84
24/06/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.00
24/06/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,671.50
24/06/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,671.50
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.54
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.50
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.63
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.22
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	849.55
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.51
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.67
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	621.74
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
24/06/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,410.72
24/06/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,064.32

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,141.49
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,403.91
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.22
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.52
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,416.24
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	876.16
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.41
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.00
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	700.08
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.26
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.67
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,290.00
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.51
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,360.76
24/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,298.04
24/06/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
24/06/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	784.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.13
24/06/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.20
24/06/2019	Westminster Homecare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	728.70
24/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	794.72
24/06/2019	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	518.00
24/06/2019	XMA Limited	PREVENTION AND INCLUSION TEAM (PIT)	ICT HARDWARE	464.73
24/06/2019	Vodafone Ltd	PSSA: ADMISSIONS & APPEALS	ICT HARDWARE	338.00
24/06/2019	42 Bedford Row	LEGAL FEES	LEGAL SERVICES	600.00
24/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	500.00
24/06/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	336.00
24/06/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	300.00
24/06/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	645.00
24/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325.00
24/06/2019	O2 (UK) Ltd	LEGAL FEES	LEGAL SERVICES	400.00
24/06/2019	Southgate Solicitors	LEGAL FEES	LEGAL SERVICES	330.00
24/06/2019	Sundry Suppliers	CUSTOMER SERV ACCESS POINT	LICENCE AND PERMIT INCOME	3,000.00
24/06/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-12,177.44

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00
24/06/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00
24/06/2019	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PAYMENT TO HEALTH AUTHORITIES	3,892.17
24/06/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	10,536.67
24/06/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	PAYMENT TO HEALTH AUTHORITIES	29,166.67
24/06/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	795.00
24/06/2019	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	82,732.90
24/06/2019	Manorway Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,600.00
24/06/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,830.00
24/06/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,299.00
24/06/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,280.00
24/06/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,655.00
24/06/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,362.38
24/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,742.12
24/06/2019	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,891.00
24/06/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,110.96
24/06/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,671.43
24/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,125.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,785.80
24/06/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-13,142.89
24/06/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,214.20
24/06/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,500.00
24/06/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,678.40
24/06/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,764.20
24/06/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	27,500.00
24/06/2019	Carefocus Theraputic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71
24/06/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,192.86
24/06/2019	Inmind Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,785.71
24/06/2019	Inmind Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,714.29
24/06/2019	Inmind Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,114.29
24/06/2019	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,815.96
24/06/2019	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
24/06/2019	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,920.00
24/06/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,714.29
24/06/2019	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,934.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	27,582.90
24/06/2019	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.30
24/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.90
24/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.00
24/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
24/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
24/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.10
24/06/2019	Rodor Housing and Support	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,285.71
24/06/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
24/06/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
24/06/2019	Step4You Limited	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,178.70
24/06/2019	The Vine Residential Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,309.90
24/06/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,676.71
24/06/2019	Ascent Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,635.50
24/06/2019	Broadlands Hall	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,250.00
24/06/2019	LEAF COMMUNITY TRUST	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,033.85
24/06/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.29
24/06/2019	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,285.80
24/06/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,319.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
24/06/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
24/06/2019	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
24/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	250.65
24/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	788.13
24/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	269.66
24/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
24/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,000.00
24/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,750.00
24/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
24/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
24/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	85,069.00
24/06/2019	Mccall Consultancy	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	3,252.90
24/06/2019	Raads Solutions	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	290.50
24/06/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,628.50
24/06/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,396.50
24/06/2019	London & Quadrant Housing Trust	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	2,000.00
24/06/2019	Ilderton Motorvehicle Project	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	7,339.00
24/06/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,660.00

Lewisham Council expenditure over £250 June 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	613.92
24/06/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	415.82
24/06/2019	Wybone Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	995.00
24/06/2019	Local Registration Services Association	CUSTOMER SERV ACCESS POINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	380.00
24/06/2019	One To One Office Solutions Ltd	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	540.00
24/06/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.32
24/06/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
24/06/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	302.28
24/06/2019	Frankham Risk Management Services Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	900.00
24/06/2019	Frankham Risk Management Services Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	10,600.00
24/06/2019	YPR LIMITED	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,400.00
24/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,775.00
24/06/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
24/06/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	299.59
24/06/2019	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	5,250.00
24/06/2019	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	450.00
24/06/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	547.15
24/06/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.00
25/06/2019	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Sharpe Pritchard LLP	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	7,500.00
25/06/2019	Environtec Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	1,650.00
25/06/2019	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	172,900.00
25/06/2019	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
25/06/2019	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,340.00
25/06/2019	Charcoalblue LLP	CATFORD BROADWAY THEATRE - AMP FUNDED	ASSETS UNDER CONSTRUCTION COST	9,920.00
25/06/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,420.00
25/06/2019	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,865.00
25/06/2019	AR Demolition Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	31,005.19
25/06/2019	Arcus Consulting LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	3,540.00
25/06/2019	J B Riney & Co Ltd	LOCAL TRANSPORT FUNDING 29582	ASSETS UNDER CONSTRUCTION COST	29,388.06
25/06/2019	Sundry Suppliers	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	6,365.82
25/06/2019	Pinnacle ESP Ltd	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	1,193.48
25/06/2019	Avanti Architects Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	14,463.98
25/06/2019	CGO Ecology Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	2,320.00
25/06/2019	PJC Consultancy Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	320.00
25/06/2019	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	37,197.25
25/06/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,828.54
25/06/2019	Victim Support	CRIME REDUCTION-HOME SECURITY	BUILDING ALTERATIONS AND MATERIALS	8,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,015.54
25/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,923.41
25/06/2019	Redacted	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	2,000.00
25/06/2019	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	630.00
25/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	377.21
25/06/2019	Carers Lewisham	CWCN CARER'S GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,000.00
25/06/2019	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	269.16
25/06/2019	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	269.16
25/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,485.83
25/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	279.23
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,017.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,068.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	279.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,350.28
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,322.88

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,393.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-390.41
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	705.96
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,186.96
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	276.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	303.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,562.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,997.08
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,046.67
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	465.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,729.92
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	633.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,566.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,127.20
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	446.40
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,187.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,988.88
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,428.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	534.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,718.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,108.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,877.26
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,702.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,573.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,616.32
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	360.04
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.20
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,667.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	622.08
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	822.40
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,561.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,456.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	292.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,821.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,466.10
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,557.72
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	8,610.40
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,718.96

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	332.68
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,315.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,831.68
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,766.85
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,383.52
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,101.76
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,765.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.72
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	809.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,185.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	604.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	661.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	800.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,663.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	636.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,616.32
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,692.27
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,154.56
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-3,826.65

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,328.88
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	763.20
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,138.20
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,138.20
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	682.92
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
25/06/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,921.38
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,721.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	379.40
25/06/2019	DP SUSPENSE ACCOUNT	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	332.37
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,705.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,329.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	648.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,577.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	888.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,118.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	483.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,365.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	820.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,296.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,895.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,055.76

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	763.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	8,934.74
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	381.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	941.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,246.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,479.66
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	686.88

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,589.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	754.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,011.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	890.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	356.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	656.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,422.75
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	318.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	254.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,078.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,655.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-364.53
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,088.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,008.27
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,354.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,826.53

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	346.02
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,195.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	846.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	839.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	966.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	380.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,199.42
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,052.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	279.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.47
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,683.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	989.62
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	623.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	929.53
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	878.88
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,849.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,020.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	-2,917.47
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,340.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,424.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,177.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,718.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,089.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,622.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	948.50
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,798.03
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,983.70
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,124.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,500.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.78

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	979.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,308.93
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,470.86
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,655.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	872.62
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	286.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,631.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	546.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	801.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	801.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,555.54
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,671.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,460.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,655.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	636.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	381.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,272.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	872.62

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,176.14
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,404.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,081.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,517.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	572.40

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,790.21
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	661.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	607.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,547.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,555.54
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,648.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.71
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,365.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64

Lewisham Council expenditure over £250 June 2019

301

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,214.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	414.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,342.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	604.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	267.12

Lewisham Council expenditure over £250 June 2019

302

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,214.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	929.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,390.22
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,573.78
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,807.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	502.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,332.68

Lewisham Council expenditure over £250 June 2019

303

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	531.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,625.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,869.88
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	839.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,073.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,450.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	530.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	648.72

Lewisham Council expenditure over £250 June 2019

304

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	905.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	950.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-7,352.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,590.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	279.84

Lewisham Council expenditure over £250 June 2019

305

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	534.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	986.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,333.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	890.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-2,014.79
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,874.88
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	881.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,602.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92

Lewisham Council expenditure over £250 June 2019

306

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,552.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,690.88
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,479.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,541.67
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,541.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,458.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,936.79
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04

Lewisham Council expenditure over £250 June 2019

307

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,098.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,111.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,780.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,043.35
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	663.95
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	663.95
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,125.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,318.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20

Lewisham Council expenditure over £250 June 2019

308

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,310.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,233.05
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,949.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,078.97
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	682.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,081.29
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,352.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	648.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16

Lewisham Council expenditure over £250 June 2019

309

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	834.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	796.74
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	758.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,669.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	546.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	852.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,259.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	796.74

Lewisham Council expenditure over £250 June 2019

310

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	663.95
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	877.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,810.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,943.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28

Lewisham Council expenditure over £250 June 2019

311

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,144.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,323.91
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,592.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12

Lewisham Council expenditure over £250 June 2019

312

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,671.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,417.38
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	829.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,037.13
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	663.95
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,100.26
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,062.32

Lewisham Council expenditure over £250 June 2019

313

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	445.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,780.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.41
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,742.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,466.10

Lewisham Council expenditure over £250 June 2019

314

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	701.89
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,604.30
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,343.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	531.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.45
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	979.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,933.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	839.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28

Lewisham Council expenditure over £250 June 2019

315

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,298.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	534.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.47
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,256.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	13,083.02
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	305.28

Lewisham Council expenditure over £250 June 2019

316

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,189.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,358.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,628.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	674.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	986.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	979.44

Lewisham Council expenditure over £250 June 2019

317

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	305.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,814.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	877.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	700.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	559.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	872.62
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64

Lewisham Council expenditure over £250 June 2019

318

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,799.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	888.28
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,010.82
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,507.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,991.85

Lewisham Council expenditure over £250 June 2019

319

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,054.08
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	531.16
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,062.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	398.37
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,047.92
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,348.32
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,162.58
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,024.38
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.44

Lewisham Council expenditure over £250 June 2019

320

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	381.60
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,612.45
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	417.34
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,866.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,300.78
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	521.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	457.92

Lewisham Council expenditure over £250 June 2019

321

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,676.68
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	890.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,478.70
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	801.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28

Lewisham Council expenditure over £250 June 2019

322

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,270.99
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,820.72
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,039.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,800.00
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,452.54
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,551.48
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,256.24
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,008.80
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,347.84
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	414.72
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56

Lewisham Council expenditure over £250 June 2019

323

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	992.16
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.19
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,289.96
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.84
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48

Lewisham Council expenditure over £250 June 2019

324

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	878.88
25/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
25/06/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,884.13
25/06/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	636.00
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	303.52
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72

Lewisham Council expenditure over £250 June 2019

325

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	493.22
25/06/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.00
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	534.24
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	948.50
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,157.76

Lewisham Council expenditure over £250 June 2019

326

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,164.84
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	992.16
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,317.76
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,500.96
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	686.88
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84

Lewisham Council expenditure over £250 June 2019

327

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	552.96
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,760.60
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,849.28
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,604.30
25/06/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
25/06/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	915.84
25/06/2019	Pakflatt (UK) Ltd	ELECTIONS	ELECTION SERVICES	28,555.00
25/06/2019	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	642.76
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	5,950.93
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,182.28

Lewisham Council expenditure over £250 June 2019

328

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	836.96
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,103.80
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	941.56
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	574.46
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,284.40
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,001.36
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	568.92

Lewisham Council expenditure over £250 June 2019

329

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	349.80
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	850.64
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	455.52
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,105.12
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	511.96
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	675.84
25/06/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	860.60
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,870.16
25/06/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	874.42

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,395.36
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,175.90
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,303.10
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,360.01
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.89
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900.00
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,492.06
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	709.49
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,554.20
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,877.82
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,067.57
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,689.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,393.93
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,627.04

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900.00
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,103.00
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.68
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,265.08
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,295.97
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,533.58
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	796.03
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,381.17
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	782.82
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.86
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,531.20
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.58
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	875.32
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	861.47
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	906.92
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,555.90
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,224.39
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	773.71
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,592.06
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.58
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,033.08
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	871.65
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,413.64
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,514.58
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,190.35
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	985.75
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.68
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,597.68
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	670.29

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,329.61
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,609.81
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,498.98
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	773.71
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,578.22
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,290.90
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	775.06
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,455.90
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,577.76
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,451.64
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.58
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,515.78
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,640.18
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.68
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	717.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,533.64

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,578.22
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,435.81
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	884.64
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	598.29
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	906.92
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	796.03
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	799.20
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	796.03
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	961.56
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.96
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,897.01
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,586.65
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	793.67
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,460.10
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	988.36
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	512.90
25/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,673.60

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.78
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	345.88
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	720.90
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
25/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	789.11
25/06/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.79
25/06/2019	Community Waves	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00
25/06/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	498,345.35
25/06/2019	Care Outlook Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	405.78
25/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	538.70
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	615.07
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	485.33
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.80
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.69
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.18
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	405.55
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,671.22
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,631.87
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,437.08
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,584.82

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.89
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,832.48
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,652.37
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.76
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,528.14
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,696.30
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.47
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,158.83
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,534.17
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
25/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
25/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.87
25/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,600.00
25/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,050.00
25/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,525.00
25/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
25/06/2019	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	301.18
25/06/2019	Mix Telematics UK Ltd	RECYCLING	ICT HARDWARE	587.50
25/06/2019	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	43,179.75
25/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	7,500.00
25/06/2019	Capita Business Services Ltd	B.RATES ADMIN	ICT SOFTWARE	3,135.00
25/06/2019	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT SOFTWARE	4,180.00
25/06/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
25/06/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	3,262.01

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
25/06/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20
25/06/2019	Care Providers (UK) Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,697.11
25/06/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
25/06/2019	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	43,608.95
25/06/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,873.33
25/06/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,360.00
25/06/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,442.40
25/06/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,619.66
25/06/2019	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,625.00
25/06/2019	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,627.32
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,300.00
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	46,000.00
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,544.33
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,300.00
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,076.93
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
25/06/2019	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
25/06/2019	Pavilion Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,080.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,748.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,240.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,508.86
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,080.00
25/06/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,240.00
25/06/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71
25/06/2019	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66
25/06/2019	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,871.43
25/06/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,350.00
25/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
25/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
25/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
25/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
25/06/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	PAYMENT TO OTHER LOCAL AUTHORITIES	20,127.42
25/06/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	642,573.06
25/06/2019	Translator in London	HOUSING OPTIONS G FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00
25/06/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
25/06/2019	Hannah Jepson, Engaging for Success ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	969.80
25/06/2019	Housefull Productions ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	365.50
25/06/2019	Arco Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	26,600.00
25/06/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	9,937.05
25/06/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,976.00
25/06/2019	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,758.00
25/06/2019	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	RENTS PAYABLE	1,395.00
25/06/2019	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	10,230.00
25/06/2019	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	9,594.50
25/06/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	150,182.66
25/06/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	29,326.00
25/06/2019	Governours Services Ltd	BED & BREAKFAST	RENTS PAYABLE	6,665.00
25/06/2019	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	9,566.00
25/06/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	75,386.80
25/06/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	76,363.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	9,488.00
25/06/2019	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	3,685.00
25/06/2019	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	17,984.65
25/06/2019	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	23,932.28
25/06/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	85,545.46
25/06/2019	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	16,182.00
25/06/2019	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	12,468.00
25/06/2019	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	35,763.75
25/06/2019	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	13,689.00
25/06/2019	Smartspace Property Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	8,236.50
25/06/2019	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	43,533.55
25/06/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	-1,080.00
25/06/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	55,306.50
25/06/2019	Workman LLP	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	17,750.00
25/06/2019	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,500.00
25/06/2019	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	3,441.00
25/06/2019	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,650.00
25/06/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,302.00
25/06/2019	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,294.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	775.00
25/06/2019	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992.00
25/06/2019	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,085.00
25/06/2019	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	9,393.00
25/06/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	540.00
25/06/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	505.00
25/06/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,005.00
25/06/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88
25/06/2019	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.42
25/06/2019	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.71
25/06/2019	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,297.46
25/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,365.29
25/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,300.00
25/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,689.20
25/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,662.86
25/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,050.00
25/06/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,314.29
25/06/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.84
25/06/2019	Quantum Care	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,340.00
25/06/2019	Quantum Care	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,200.00
25/06/2019	Quantum Care	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,340.00
25/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
25/06/2019	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,515.00
25/06/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
25/06/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
25/06/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,900.00
25/06/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
25/06/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
25/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	327.66
25/06/2019	Kier Services	FEASIBILTY WORKS	RESPONSIVE REPAIRS - BUILDING	10,485.32
25/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	612.51
25/06/2019	Step Ahead Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	256.41

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/06/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
25/06/2019	GovNet Communications	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	375.00
25/06/2019	Castor & Pollux	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	2,122.00
25/06/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	1,191.53
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
25/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
25/06/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	358.00
25/06/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	550.00
26/06/2019	Pinnacle ESP Ltd	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	6,072.75
26/06/2019	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
26/06/2019	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	4,370.00
26/06/2019	Pinnacle ESP Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,000.00
26/06/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	300.00
26/06/2019	Freeway Lift Services Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	12,358.00
26/06/2019	PJC Consultancy Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	320.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	461.35
26/06/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,012.47
26/06/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	5,720.00
26/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
26/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
26/06/2019	Kohler Uninterruptible Power Supplies Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	869.27
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	819.73
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	-308.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	519.16
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	519.16
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	713.95
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	849.70
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	849.70
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,147.62
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	574.70
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	535.90
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.48
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	661.06
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,311.56
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,319.50
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	2,038.74
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	4,195.84
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	4,195.84
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	765.08
26/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
26/06/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,612.00
26/06/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,015.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	722.78
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	345.51
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	617.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	440.71
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	357.29
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	874.38
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	523.57
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	952.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	712.19

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	550.01
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	316.43
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	414.27
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	307.44
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	495.36
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	765.08
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.90
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	492.88
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	386.06
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	303.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	632.87
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	303.21
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	725.86
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	318.02
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	326.13
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	352.57
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	301.45
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275.00
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	331.41
26/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.78
26/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
26/06/2019	St Andrew's United Reformed Church	ELECTIONS	ELECTION SERVICES	630.00
26/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	284.48
26/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	667.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Glendale Grounds Management	HOUSING STRATEGY	ENVIRONMENTAL SERVICES - OTHER	204,761.37
26/06/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,511.90
26/06/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-797.62
26/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,109.90
26/06/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,604.85
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,778.57
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,600.00
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.86
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,932.14
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,928.57
26/06/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.86
26/06/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,444.21
26/06/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,720.00
26/06/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	265.67
26/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	700.00
26/06/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	753.76
26/06/2019	Redacted	LEGAL FEES	LEGAL SERVICES	497.28
26/06/2019	Guardian Training Services Ltd	LEGAL FEES	LEGAL SERVICES	1,531.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	533.36
26/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	4,637.74
26/06/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	808.95
26/06/2019	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
26/06/2019	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,114.21
26/06/2019	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,828.66
26/06/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,385.64
26/06/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,757.86
26/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	657.17
26/06/2019	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	1,100.00
26/06/2019	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,080.00
26/06/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,889.18
26/06/2019	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
26/06/2019	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
26/06/2019	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
26/06/2019	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
26/06/2019	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
26/06/2019	Peabody Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
26/06/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	48,550.85

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	999 Club Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	95,839.00
26/06/2019	Bench Outreach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	67,888.00
26/06/2019	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	21,647.91
26/06/2019	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
26/06/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
26/06/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,756.87
26/06/2019	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,795.27
26/06/2019	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
26/06/2019	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	36,823.99
26/06/2019	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
26/06/2019	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	17,175.58
26/06/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
26/06/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,107.58
26/06/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	596.32
26/06/2019	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00
26/06/2019	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
26/06/2019	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	255.00
26/06/2019	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	151,092.76
26/06/2019	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	336.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	339.00
26/06/2019	PharmaWell Limited	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	557.46
26/06/2019	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
26/06/2019	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	397.44
26/06/2019	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	337.23
26/06/2019	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00
26/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
26/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
26/06/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
26/06/2019	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	724.34
26/06/2019	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,489.65
26/06/2019	City Healthcare Partnership CIC	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00
26/06/2019	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	6,635.82
26/06/2019	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	292.32
26/06/2019	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	28,710.11
26/06/2019	University Hospitals Bristol NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	378.72
26/06/2019	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	870.00
26/06/2019	SSSI Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,231.38
26/06/2019	First Aid First	ALL: INFORMATION & COMPUTING TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	450.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	APL Properties	BED & BREAKFAST	RENTS PAYABLE	29,362.00
26/06/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	23,434.40
26/06/2019	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	23,615.50
26/06/2019	Crown Housing Limited	BED & BREAKFAST	RENTS PAYABLE	1,488.00
26/06/2019	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	21,909.70
26/06/2019	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	440.00
26/06/2019	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	104,623.00
26/06/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,658.50
26/06/2019	Galaxy Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	4,805.00
26/06/2019	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	4,424.00
26/06/2019	Paramount Independent Property Services	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,395.00
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	331.52
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	7,227.44
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-7,227.44
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	7,227.44
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	7,227.44
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	8,209.27
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	835.18
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	62,130.16

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-835.18
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	62,965.34
26/06/2019	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-62,130.16
26/06/2019	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	578.15
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/06/2019	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,413.40
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/06/2019	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
26/06/2019	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00

Lewisham Council expenditure over £250 June 2019

366

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/06/2019	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00

Lewisham Council expenditure over £250 June 2019

367

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,374.05
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

368

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,440.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 June 2019

369

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,981.16
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

370

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

371

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00

Lewisham Council expenditure over £250 June 2019

372

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,434.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 June 2019

373

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00

Lewisham Council expenditure over £250 June 2019

374

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	996.02
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,824.52
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 June 2019

375

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

376

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
26/06/2019	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
26/06/2019	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 June 2019

377

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
26/06/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
26/06/2019	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/06/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,875.30
26/06/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	15,014.97
26/06/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
26/06/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
26/06/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,635.32

Lewisham Council expenditure over £250 June 2019

378

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/06/2019	Best Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,869.15
26/06/2019	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/06/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
26/06/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,319.79
26/06/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	67,459.76
26/06/2019	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
26/06/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,721.59
26/06/2019	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,742.65
26/06/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,661.51
26/06/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	146,611.54
26/06/2019	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/06/2019	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/06/2019	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
26/06/2019	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
26/06/2019	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
26/06/2019	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
26/06/2019	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
26/06/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,586.68
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/06/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,830.32
26/06/2019	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,441.07
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,550.33
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,579.11
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
26/06/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	8,263.91
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950.00
26/06/2019	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
26/06/2019	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,488.21
26/06/2019	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
26/06/2019	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,070.24
26/06/2019	Pinnacle Assets Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,993.42
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
26/06/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,061.43
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,741.14
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,689.18

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
26/06/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,498.12
26/06/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,315.86
26/06/2019	TKF Group Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,632.84
26/06/2019	Unique Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,584.87
26/06/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,544.40
26/06/2019	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	29,509.84
26/06/2019	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
26/06/2019	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,116.00
26/06/2019	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,162.50
26/06/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	9,939.00
26/06/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	38,506.00
26/06/2019	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,047.86
26/06/2019	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,390.00
26/06/2019	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
26/06/2019	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,467.49
26/06/2019	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,466.28
26/06/2019	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,954.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.70
26/06/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,800.00
26/06/2019	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,192.60
26/06/2019	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,132.10
26/06/2019	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25,285.72
26/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,931.43
26/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
26/06/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,295.71
26/06/2019	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.57
26/06/2019	Quantum Care	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,240.00
26/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
26/06/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.72
26/06/2019	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.71
26/06/2019	LDL Contractors	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,515.00
26/06/2019	ThermoServ Limited	EMU:CATERING- EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	22,180.62
26/06/2019	Kier Services	FEASIBILITY WORKS	RESPONSIVE REPAIRS - BUILDING	2,237.66
26/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	592.30
26/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	290.64
26/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	374.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/06/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	325.19
26/06/2019	Gatenby Sanderson	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	10,185.00
26/06/2019	Cannons Motor Spares & Access	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	300.00
27/06/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	373.80
27/06/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	ANIMAL SERVICES	338.52
27/06/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	ANIMAL SERVICES	273.58
27/06/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	710.00
27/06/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	710.00
27/06/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,260.09
27/06/2019	Network Rail Infrastructure Ltd	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	7,200.00
27/06/2019	Masons Kitchen	EPT AND SPLD TEAMS	CATERING AND VENDING SUPPLIES	278.60
27/06/2019	Kings College London	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CLEANING SERVICES	412.50
27/06/2019	Beacon Partnership LLP	HOUSING STRATEGY GF	CONSULTANCY FEES	9,800.00
27/06/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	690.88
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.80
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	777.24
27/06/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
27/06/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,240.54
27/06/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,354.32
27/06/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8,950.69
27/06/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	17,229.20
27/06/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,686.28
27/06/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	453.42
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	539.80
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	453.42
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	323.88
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	323.88
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	323.88
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,231.28
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,231.28
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	323.88
27/06/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,231.28
27/06/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	835.59
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.75
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,185.24
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
27/06/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
27/06/2019	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	350.32
27/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	3,653.08
27/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	488.69
27/06/2019	Redacted	MEMBERS' ALLOWANCES	EVENTS	598.00
27/06/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
27/06/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.50
27/06/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
27/06/2019	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	28,749,718.60
27/06/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
27/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,089.44
27/06/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
27/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,032.96
27/06/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,552.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.66
27/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
27/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	601.99
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.52
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.50
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.50
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	738.82
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.36
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.04
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.66
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	579.42
27/06/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
27/06/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,566.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	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
27/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,869.00
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,087.37
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,124.90
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.83
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.56
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.54
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,427.20
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	254.38
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.45

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,079.07
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,327.54
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.07
27/06/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	294.93
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.89
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	285.97
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,775.92
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,910.15
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,092.86
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,712.70

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	793.08
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,416.24
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.69
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,757.72
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.50
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.25
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.50
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,360.76
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	741.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.25
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	809.44
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,652.64
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.12
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	987.67
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	778.32
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.01
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.15
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.03
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,130.27

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.98
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.83
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	261.00
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,557.78
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,431.19
27/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
27/06/2019	Care Outlook Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.21
27/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.74
27/06/2019	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,655.00
27/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.59
27/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
27/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	901.09
27/06/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	1,250.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Keys Psychological Services	YOUTH OFFENDING SERVICE	LEGAL SERVICES	4,166.67
27/06/2019	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	201,262.00
27/06/2019	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1,288,308.00
27/06/2019	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	73,550.86
27/06/2019	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,798.27
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,646.29
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	37,522.48
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	91,422.36
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,973.61
27/06/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,618.78
27/06/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	42,655.76
27/06/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53,830.06
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	87,929.46

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	23,177.65
27/06/2019	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	28,489.91
27/06/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,851.62
27/06/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,870.03
27/06/2019	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,371.28
27/06/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	73,132.10
27/06/2019	Highfield House	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	57,669.02
27/06/2019	Harris Primary Academy Shortlands	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,860.00
27/06/2019	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,216.67
27/06/2019	Kisimul Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,754.86
27/06/2019	Elm Court School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,433.34
27/06/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,348.57
27/06/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,483.43
27/06/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,371.43
27/06/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,045.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,180.57
27/06/2019	St Christophers Fellowship	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,571.30
27/06/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,485.71
27/06/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,568.57
27/06/2019	Step Ahead Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
27/06/2019	Protocol Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	544.08
27/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	85,068.92
27/06/2019	Foreshaw Building Services Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,289.00
27/06/2019	Foreshaw Building Services Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,125.00
27/06/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
27/06/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,380.00
27/06/2019	Portal Plan Quest Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	18,038.00
27/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
27/06/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
27/06/2019	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
27/06/2019	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	10,944.05
27/06/2019	Masons Kitchen	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	312.60
27/06/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	REFUSE CONTAINERS/LITTER BINS	529,333.12
27/06/2019	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	13,590.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	43,662.25
27/06/2019	Housing Action Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,116.00
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,419.60
27/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,488.69
27/06/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,212.45
27/06/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,909.52
27/06/2019	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,164.42
27/06/2019	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,993.56
27/06/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,606.63
27/06/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,688.62
27/06/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,739.01
27/06/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,196.98
27/06/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,662.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,447.78
27/06/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,273.62
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,796.96
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93
27/06/2019	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,978.90
27/06/2019	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,111.53
27/06/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43,062.64
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,647.97
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
27/06/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
27/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
27/06/2019	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,100.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00
27/06/2019	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00
27/06/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,218.57
27/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,737.54
27/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
27/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.00
27/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
27/06/2019	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29
27/06/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	134,715.85
27/06/2019	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29
27/06/2019	Redacted	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	300.00
27/06/2019	Local Government Association	HEAD OF STRATEGY	STAFF TRAINING AND DEVELOPMENT	545.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	380.10
27/06/2019	RSGB Ltd t/a Road Safety GB	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	350.00
27/06/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	770.44
27/06/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	796.13
27/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67
27/06/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67
27/06/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,397.08
27/06/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,359.20
27/06/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	109,640.24
27/06/2019	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
27/06/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,980.00
27/06/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	685.71
27/06/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-4,205.70
27/06/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,046.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27/06/2019	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,998.44
27/06/2019	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,319.70
27/06/2019	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,212.61
27/06/2019	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,319.70
27/06/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,420.91
27/06/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,501.61
27/06/2019	The Vine Residential Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	960.00
27/06/2019	The Vine Residential Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	2,560.00
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
28/06/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
28/06/2019	Trade Winds	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	2,177.00
28/06/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	787.59
28/06/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,074.24
28/06/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	268.56
28/06/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,133.20
28/06/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	809.00
28/06/2019	Lewisham Homes Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	17,800.00
28/06/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	750.00
28/06/2019	Colloquial Collective Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,894.00
28/06/2019	Ludwig Willis Architects Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	2,255.00
28/06/2019	GL Hearn Limited	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	937.50
28/06/2019	CIS Security Ltd	LH GROUND FLOOR MEETING ROOM PROJECT	ASSETS UNDER CONSTRUCTION COST	268.56
28/06/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	967.50
28/06/2019	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	3,810.63
28/06/2019	South London & Maudsley Nhs Trust	CRIME REDUCTION-VIOLENCE AGAINST WOMEN AND GIRLS (VAWG)	CONSULTANCY FEES	59,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,000.00
28/06/2019	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00
28/06/2019	GRM Mapping Limited	STRATEGIC PLANNING	CONSULTANCY FEES	750.00
28/06/2019	Power Data Associates Ltd	STREET LIGHTING PFI CONTRACT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	4,200.00
28/06/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,295.43
28/06/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,354.32
28/06/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	949.96
28/06/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
28/06/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
28/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	390.23
28/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
28/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
28/06/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408.38
28/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
28/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
28/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
28/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
28/06/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	518.28
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	535.91
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	483.03
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	490.08
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	514.76
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
28/06/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	379.12
28/06/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	568.64
28/06/2019	Foreshaw Building Services Ltd	ELECTIONS	ELECTION SERVICES	1,948.00
28/06/2019	Premier Plant Hire	ELECTIONS	ELECTION SERVICES	664.80
28/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	308.84
28/06/2019	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	273.27
28/06/2019	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	1,040.42
28/06/2019	A Phillip Electrical	NATURE CONSERVATION	ELECTRICITY	1,050.00
28/06/2019	Crowley Memorials	CEMETERIES - GENERAL	ENVIRONMENTAL SERVICES - OTHER	1,237.80
28/06/2019	Crowley Memorials	CEMETERIES - GENERAL	ENVIRONMENTAL SERVICES - OTHER	2,860.00
28/06/2019	Glendale Grounds Management	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	500.00
28/06/2019	CIS Security Ltd	MEMBERS' ALLOWANCES	EVENTS	414.00

Lewisham Council expenditure over £250 June 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	659.10
28/06/2019	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	732.00
28/06/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,431.29
28/06/2019	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
28/06/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
28/06/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,411.55
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
28/06/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	578.58
28/06/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,291.30
28/06/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,394.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
28/06/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
28/06/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
28/06/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
28/06/2019	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	750.00
28/06/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	7,602.00
28/06/2019	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	8,986.00
28/06/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,070.00
28/06/2019	Lawrence Containers Hire Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	700.00
28/06/2019	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	28,062.77
28/06/2019	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,501.69
28/06/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
28/06/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
28/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,573.50
28/06/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	841.00
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.06
28/06/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	11,730.60
28/06/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,070.16
28/06/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,703.42
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,792.60
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,134.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.52
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	631.69
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.84
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	708.39
28/06/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.60
28/06/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	596.83
28/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,043.42
28/06/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
28/06/2019	Argus Software (UK) Limited	PROJECT RECRUITMENT & DUAL RUNNING	ICT HARDWARE	512.04
28/06/2019	Damascus Chef	BOROUGH OF SANCTUARY	INTERPRETATION AND TRANSLATION	400.00
28/06/2019	HE Safeguarding Ltd	LEGAL FEES	LEGAL SERVICES	500.00
28/06/2019	HE Safeguarding Ltd	LEGAL FEES	LEGAL SERVICES	500.00
28/06/2019	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	490.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,032.40
28/06/2019	Cifas	ANTI FRAUD AND CORRUPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	2,066.00
28/06/2019	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,825.30
28/06/2019	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,052.81
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
28/06/2019	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,520.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
28/06/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
28/06/2019	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,291.00
28/06/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	305.00
28/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,050.00
28/06/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
28/06/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,771.30
28/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
28/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
28/06/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
28/06/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
28/06/2019	London Borough of Southwark	LEWISHAM CREMATORIUM	PAYMENT TO OTHER LOCAL AUTHORITIES	161,838.28
28/06/2019	South London & Maudsley Nhs Trust	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	799.00
28/06/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	4,275.00
28/06/2019	Bromley Mind	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	72,835.50
28/06/2019	Bromley Mind	VOLUNTARY SECTOR CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	142,559.25
28/06/2019	Trade Winds	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PRINTING	577.00
28/06/2019	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	1,434,348.82
28/06/2019	CIS Security Ltd	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	313.32
28/06/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
28/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	455,491.50
28/06/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	36,168.33
28/06/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66
28/06/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,114.67
28/06/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,114.67
28/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
28/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
28/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
28/06/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
28/06/2019	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	94,106.22
28/06/2019	South London & Maudsley Nhs Trust	S31 LEWISHAM SIB	PRIVATE CONTRACTORS PAYMENT - OTHER	-2,014.79
28/06/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,320.92
28/06/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	5,829.43
28/06/2019	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,950.75
28/06/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	6,720.00
28/06/2019	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,674.25
28/06/2019	Raads Solutions	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	698.60
28/06/2019	MPL Contact Limited	HOMESARCH TEAM	PROFESSIONAL SERVICES - GENERAL	585.43
28/06/2019	Robbins Training and Consultancy Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	752.31
28/06/2019	St Matthew Academy Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	500.00
28/06/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	527.70
28/06/2019	Teatro Vivo	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,688.90
28/06/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	6,207.72
28/06/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,927.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Victim Support	CRIME REDUCTION-HOME SECURITY	REFUSE CONTAINERS/LITTER BINS	8,500.00
28/06/2019	Language Line Solutions	HOUSING OPTIONS G FUND	RENTS PAYABLE	365.50
28/06/2019	London Borough of Wandsworth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	35,703.00
28/06/2019	London Borough of Wandsworth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	102,028.33
28/06/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
28/06/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
28/06/2019	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,920.24
28/06/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	742.86
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
28/06/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-928.57
28/06/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
28/06/2019	Leiston Old Abbey Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,680.00
28/06/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	11,002.00
28/06/2019	CIS Security Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	1,150.00
28/06/2019	Kier Services	FEASIBILTY WORKS	RESPONSIVE REPAIRS - BUILDING	6,554.13
28/06/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	750.00
28/06/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,521.48
28/06/2019	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	5,672.59
28/06/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	380.10
28/06/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	427.12
28/06/2019	Starline (Sales Ideas) Ltd	TRAVEL AWARENESS	STREET & TRAFFIC MGT - OTHER	500.00
28/06/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
28/06/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,939.90
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	332.76
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,220.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/06/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	260.98
28/06/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
28/06/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,298.17
28/06/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	570.00