

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	493.39
01/05/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	489.10
01/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,420.96
01/05/2019	Ebsford Environmental	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	21,503.00
01/05/2019	Signway Supplies	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	598.65
01/05/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,550.00
01/05/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,530.00
01/05/2019	Trees for Cities	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	6,975.00
01/05/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,969.08
01/05/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	760.92
01/05/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	789.00
01/05/2019	Relovision Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	27,192.07
01/05/2019	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,400.00
01/05/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	665.42
01/05/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	5,790.60
01/05/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	718.00
01/05/2019	Roberts & Denny's (London) Ltd	CHIDDINGSTONE IMPROVEMENT WORKS	ASSETS UNDER CONSTRUCTION COST	500.00
01/05/2019	Frankham Consultancy Group Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	6,786.92
01/05/2019	Standage & Co Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,205.50
01/05/2019	Nationcare Windows Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,375.00
01/05/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	625.00
01/05/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	1,500.00
01/05/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,281.00

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01/05/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,603.00
01/05/2019	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,080.00
01/05/2019	CrI Surveys	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	86,651.03
01/05/2019	BPTW partnership	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	4,025.00
01/05/2019	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	19,625.64
01/05/2019	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	768.84
01/05/2019	Sharpe Pritchard LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	14,731.00
01/05/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	6,495.00
01/05/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	24,997.56
01/05/2019	Martin Arnold Ltd	SOMMERVILLE PHASE 1 (EXTRA CARE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	3,862.50
01/05/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	AUDIT FEES	1,488.00
01/05/2019	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	803.26
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	544.00
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,126.12
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	361.41
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	826.72
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,877.70
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,075.19
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	406.97
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,923.41
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	473.96
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,220.33
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,374.35
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,739.76
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	251.06
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,015.54
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,498.75
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,167.08

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01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	508.07
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.52
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.15
01/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,012.47
01/05/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	CLEANING SERVICES	941.46
01/05/2019	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,953.09
01/05/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
01/05/2019	Filigree Communications Limited	EUROPEAN REGIONAL DEVELOPMENT FUND	CONSULTANCY FEES	2,035.00
01/05/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	4,500.00
01/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	390.00
01/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	390.00
01/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	390.00
01/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	390.00
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.40
01/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,833.90
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	466.32
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.64
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.00

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01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.64
01/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.80
01/05/2019	Portal Plan Quest Limited	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	407.00
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	817.97
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	564.12
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,464.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	710.43
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	597.60
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,280.56
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.49
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,306.28
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,569.82
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,412.66
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	984.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,575.68
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	370.51

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,306.76
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,365.52
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-483.84
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.41
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,008.85
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,786.52
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,988.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,674.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,653.20
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	348.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.20
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.16
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,119.84
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	14,701.20
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,608.96
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

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01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,430.24
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,808.28
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	321.96
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,677.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,279.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.72
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	640.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	800.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,663.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	661.62
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	335.20
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,306.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,649.16
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,256.24
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.60
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.36
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,221.12
01/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
01/05/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,581.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,100.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	335.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	7,097.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,259.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	888.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,323.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,616.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,591.43
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,089.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	910.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	664.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	754.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,011.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	861.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	362.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,125.67
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,257.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	307.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	741.02
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	750.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	827.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	689.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,979.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,954.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	351.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,357.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	984.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,157.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	368.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,076.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	935.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	394.46
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,510.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	443.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	630.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	892.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	288.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	854.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,597.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	957.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	603.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,426.82
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,284.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,829.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,920.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,313.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	455.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,156.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,004.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	256.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,262.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,033.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,831.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	615.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,313.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,326.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-1,843.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,988.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,340.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,734.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	536.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,272.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	771.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	714.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,102.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,514.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,147.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	720.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,289.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	592.46
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,342.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	932.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	624.43
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	351.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	724.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,480.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	689.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	502.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,049.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	840.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,675.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,140.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	627.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	905.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,969.60

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,903.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	270.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	871.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,851.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,899.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,139.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,720.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,400.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,098.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,111.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,838.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	921.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	924.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,021.72

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,089.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,949.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,765.30
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	603.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	955.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,078.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	628.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	737.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,315.58
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	564.60

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,299.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	738.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	536.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,004.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	849.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,810.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,107.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,931.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,592.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,585.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.03
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	972.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	770.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	607.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,184.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,068.08
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	585.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,011.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,871.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	812.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	611.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,058.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	854.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	573.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,109.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	315.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	652.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	871.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	701.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,339.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,642.48
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,187.13
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	770.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	888.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,776.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	717.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,317.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,759.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	262.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,304.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,910.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	905.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	368.72

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,156.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,916.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	530.56
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	443.16
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,138.40
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	328.24
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,326.82
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,815.76
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,039.80
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,800.00
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,050.32
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.64
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,229.28
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.20
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.80
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
01/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
01/05/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	435.76
01/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.00
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	278.02
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	783.44
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	536.32
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	838.00
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,441.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,024.12
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,044.54
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.96
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,184.40
01/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
01/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
01/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
01/05/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	510.00
01/05/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
01/05/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
01/05/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
01/05/2019	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	405.45
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	297.93
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,073.57
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	792.40
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	519.16
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	590.56
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	671.64
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	817.97
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	305.28
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,147.62
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,662.37
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	964.29
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	304.98
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	796.81
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	507.70
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-503.31
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	268.83
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,464.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.48
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	361.38
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	307.44
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	280.29

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	453.05
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	398.57
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,082.39
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.90
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	390.02
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	343.75
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	271.48
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	579.98
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-1,362.22
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	282.05
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.20
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	271.48
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	704.71
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	280.73
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.87
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	3,776.96
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	3,776.96
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
01/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.78
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	326.00
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	521.60
01/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	912.80
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432.00
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,125.47
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432.00
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	548.50
01/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
01/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,271.00
01/05/2019	Redacted	LT: THEATRE MANAGEMENT	EVENTS	9,619.95
01/05/2019	Redacted	MEMBERS' ALLOWANCES	EVENTS	255.00
01/05/2019	CIS Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	3,300.00
01/05/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,432.67
01/05/2019	City Borough Housing Limited	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	720.00
01/05/2019	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	275.75
01/05/2019	Sundry Suppliers	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	363.99
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	780.40
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,133.08
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,976.28
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	720.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,062.80
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	911.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	481.64
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	387.44
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	853.84
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	553.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	-2,251.07
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	336.68
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	815.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	439.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,105.12
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	464.92
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	646.72
01/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	766.24
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,660.32
01/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,398.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,208.22
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,422.11

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	948.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	923.65
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	566.51
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,370.10
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	946.29
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	430.65
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	776.27
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,391.43
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,939.89
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,154.22
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-754.57

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,308.52
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,033.31
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,291.30
01/05/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,394.20
01/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.58
01/05/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,214.42
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	535.72
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	342.86
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	853.82
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
01/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	585.58
01/05/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,150.00
01/05/2019	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,900.00
01/05/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,916.24
01/05/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.77
01/05/2019	MCCH Society Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.20
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.00
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.92
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.84
01/05/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.65
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.44
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.42
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.12
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.05
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.12
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.12
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.79

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
01/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
01/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
01/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
01/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,595.25
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.87
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,376.07
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,617.70
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,492.60
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	456.78

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	347.42
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.93
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.02
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.25
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	822.53
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,005.37
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.00
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.12
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.90
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,396.08
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.36
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,625.08
01/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,711.44
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,742.00
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	8,523.97
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,779.56
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,872.21
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,779.56
01/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,872.21
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,400.00
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,200.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	800.00
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	702.69
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,162.60
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,036.94
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,616.61
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,175.25
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	460.00
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,900.00
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,563.00
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,720.51
01/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	486.60
01/05/2019	Capita Business Services Ltd	C.TAX ADMIN GRANT & COURT INC	ICT SOFTWARE	7,250.00
01/05/2019	ReadSpeaker Limited	COMMUNICATIONS & MARKETING	ICT SOFTWARE	600.00
01/05/2019	Court Clerk Services Limited	HOUSING OPTIONS G FUND	LEGAL SERVICES	728.00
01/05/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	560.00
01/05/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	300.00
01/05/2019	Cemswork Limited	LEGAL FEES	LEGAL SERVICES	916.30
01/05/2019	Dr Grange and Associates	LEGAL FEES	LEGAL SERVICES	864.88
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	365.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	401.67
01/05/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	401.67

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,316.67
01/05/2019	Bromley Healthcare CIC	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,110.00
01/05/2019	Bromley Healthcare CIC	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	832.50
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,173.26
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	824.30
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	876.02
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
01/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.15
01/05/2019	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,126.68
01/05/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	564.00
01/05/2019	Phillips Deliveries & Removals Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	491.00
01/05/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
01/05/2019	MRCs Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.00
01/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,357.56
01/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
01/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
01/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
01/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
01/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
01/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,843.29
01/05/2019	London Borough of Southwark	CORONERS COURT	PAYMENT TO OTHER LOCAL AUTHORITIES	98,698.29
01/05/2019	NHS Lewisham CCG	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AUTHORITIES	6,505.92
01/05/2019	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	19,905.13
01/05/2019	Next Generation Day Nursery (Barnehurst) Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	570.00
01/05/2019	Tams Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	912.00
01/05/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	700,348.68
01/05/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	258,654.65
01/05/2019	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	374,903.26
01/05/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	641,012.43
01/05/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	995.14
01/05/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	13,021.92
01/05/2019	The Albany	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	590.55
01/05/2019	Churchill Contract Services	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	588.41
01/05/2019	Inner Eye Productions Limited	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	40,000.00
01/05/2019	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,831.66
01/05/2019	Libra Construction Services Ltd	LH PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	4,886.70
01/05/2019	Mercy Mission UK	UASC HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,950.00
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	3,746.25

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	3,746.25
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	3,746.25
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	299.25
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	299.25
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	299.25
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	595.95
01/05/2019	PCM Technology Solutions UK, LTD	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	595.95
01/05/2019	PCM Technology Solutions UK, LTD	ALL: INFORMATION & COMPUTING TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	595.95
01/05/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
01/05/2019	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
01/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
01/05/2019	London Grid for Learning Trust	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	20,428.00
01/05/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	900.00
01/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	4,235.00
01/05/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	283.50
01/05/2019	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	283.50
01/05/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	967.50
01/05/2019	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	16,020.57
01/05/2019	Eversheds Sutherland (International) LLP	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	12,525.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650.00
01/05/2019	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	649.95
01/05/2019	SignalmanAV	ALL: STAFF DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9,391.70

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Hall Fuels Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	329.40
01/05/2019	Hall Fuels Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	329.40
01/05/2019	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,098.00
01/05/2019	Churchill Contract Services	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,053.10
01/05/2019	Refer-All Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,680.00
01/05/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	836.93
01/05/2019	City Borough Housing Limited	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,600.00
01/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,653.55
01/05/2019	Oakmere Contract Services Ltd	REGISTRARS	R & M MAJOR WORKS	425.00
01/05/2019	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	30,811.00
01/05/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	1,025.00
01/05/2019	Crown Housing Limited	BED & BREAKFAST	RENTS PAYABLE	1,488.00
01/05/2019	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	24,113.63
01/05/2019	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	40,199.80
01/05/2019	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	32,801.00
01/05/2019	Language Line Solutions	HOUSING OPTIONS G FUND	RENTS PAYABLE	363.50
01/05/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,484.90
01/05/2019	RHP Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,658.50
01/05/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,320.00
01/05/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	7,500.00
01/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,656.16
01/05/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	61,445.58
01/05/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,261.13
01/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,972.71

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,498.12
01/05/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	14,102.00
01/05/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,264.11
01/05/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,313.23
01/05/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,066.56
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,734.00
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,621.54
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,057.52
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,885.54
01/05/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88
01/05/2019	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
01/05/2019	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,123.58

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,897.86
01/05/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,993.00
01/05/2019	Accurate Cooling Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	9,609.52
01/05/2019	ThermoServ Limited	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	2,703.10
01/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	1,452.14
01/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	908.02
01/05/2019	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	5,886.65
01/05/2019	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	313.32
01/05/2019	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	313.32
01/05/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,221.38
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,624.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,607.24
01/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
01/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,359.20
01/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,397.08
01/05/2019	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
01/05/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,259.52
01/05/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,340.22
01/05/2019	Aurora Options	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,501.61
01/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
01/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
01/05/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
01/05/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10
01/05/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
01/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	532.21
01/05/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	366.43
01/05/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
01/05/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	826.46
01/05/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	353.40
01/05/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	392.22
01/05/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	406.40
01/05/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	13,225.00
01/05/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	529,333.12
01/05/2019	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	529,333.12

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	1,264.22
02/05/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,600.00
02/05/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	4,950.00
02/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	890.24
02/05/2019	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	76,854.79
02/05/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	24,142.31
02/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,252.05
02/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	325.57
02/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,977.94
02/05/2019	Premier Clean	FOOD GARDEN WASTE COLLECTION	CLEANING SERVICES	3,887.00
02/05/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	495.00
02/05/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	495.00
02/05/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	453.61
02/05/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
02/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
02/05/2019	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	684.37
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	350.36
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	454.37
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	299.01
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	1,197.65
02/05/2019	British Gas Business	COMMUNAL HEATING	ELECTRICITY	955.44
02/05/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	-679.15
02/05/2019	E.ON	COMMUNAL LIGHTING	ELECTRICITY	23,503.05
02/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,676.84
02/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,781.28

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,900.04
02/05/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,745.44
02/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.08
02/05/2019	Nordic Product & Services Ltd	STREET CLEANSING	GRAFFITI REMOVAL	496.00
02/05/2019	Nordic Product & Services Ltd	STREET CLEANSING	GRAFFITI REMOVAL	500.00
02/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
02/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,146.50
02/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
02/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.70
02/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.20
02/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.17
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.40
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651.00
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	325.50
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.00
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	298.50

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,480.50
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	798.88
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.68
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.00
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.62
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	690.83
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	699.28
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.62
02/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.08
02/05/2019	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,709.40
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.00
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.85
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.00
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.00
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	778.94
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,043.98
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.87
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,843.98
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.88
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,474.82
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	473.57
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.28
02/05/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,825.06
02/05/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
02/05/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.64
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,387.21
02/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
02/05/2019	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,343.04
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.62
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	735.84
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,753.08

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	672.84
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.79
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,162.84
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,425.81
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.41
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,437.16
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,791.04
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	623.25
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,578.37
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,749.77
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	440.43
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	619.01
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,073.23
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,059.37
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.04
02/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.82
02/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,981.91
02/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.87
02/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.13
02/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.80
02/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
02/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
02/05/2019	XMA Limited	EPT AND SPLD TEAMS	ICT HARDWARE	464.72
02/05/2019	Graph Digital Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	5,760.00
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	23,704.33
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	60,824.47
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	1,942.86
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	24,235.79
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	10,440.70

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	British Home & Hospital	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,232.00
02/05/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	59,634.68
02/05/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	984.57
02/05/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	197,529.30
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	2,936.01
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,479.62
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	221,979.81
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,372.17
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,210.29
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	44,060.76
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	49,429.30
02/05/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	661.48
02/05/2019	JC Decaux UK Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	568.00
02/05/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
02/05/2019	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
02/05/2019	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,441.50
02/05/2019	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
02/05/2019	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
02/05/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,000.00
02/05/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,000.00
02/05/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,250.00
02/05/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,000.00
02/05/2019	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,000.00
02/05/2019	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	472.15
02/05/2019	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,026.66
02/05/2019	Dysart School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,166.67
02/05/2019	Dysart School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,471.67
02/05/2019	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,609.00
02/05/2019	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,310.00
02/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
02/05/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	701.00
02/05/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.66
02/05/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	535.80
02/05/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,200.00
02/05/2019	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	1,355.12
02/05/2019	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,613.30
02/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
02/05/2019	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	348.88
02/05/2019	Churchill Contract Services	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	739.37
02/05/2019	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
02/05/2019	St Christophers Fellowship	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12,500.00
02/05/2019	PCM Technology Solutions UK, LTD	ALL: INFORMATION & COMPUTING TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	595.95
02/05/2019	One Consulting Group	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	10,565.00
02/05/2019	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	6,474.00
02/05/2019	Quality Heating Services Ltd	LH REPAIRS & MAINTENANCE WORKS	R & M MINOR WORKS	120,860.11
02/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	425.70
02/05/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	585.00
02/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,528.88
02/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,423.71
02/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,590.80
02/05/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-5,413.87

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	260.03
02/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,040.13
02/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,040.13
02/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	297.18
02/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
02/05/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
02/05/2019	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,627.50
02/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
02/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
02/05/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	139,253.04
02/05/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
02/05/2019	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	442.06
02/05/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	-324.00
02/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	103,504.79
02/05/2019	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310.00
02/05/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	531.48

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/05/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,708.00
03/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
03/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
03/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
03/05/2019	Trade Winds	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	401.76
03/05/2019	Zyroe Holdings Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	700.00
03/05/2019	Studio Raw	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,985.20
03/05/2019	Cupaz	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,128.40
03/05/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	915.00
03/05/2019	Kendra Energy Solutions Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	20,815.00
03/05/2019	FM Conway Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	41,490.56
03/05/2019	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	14,385.00
03/05/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	330.00
03/05/2019	FM Conway Ltd	MANOR LAND (FERNBROOK TO LEAHURST) 24959	ASSETS UNDER CONSTRUCTION COST	24,730.10
03/05/2019	BPTW partnership	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	4,500.00
03/05/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	7,369.00
03/05/2019	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	6,024.70
03/05/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,308.00
03/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,501.37
03/05/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	925.04
03/05/2019	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	500.00
03/05/2019	Redacted	LAC ADDITIONAL SERVICES	COMPENSATION	668.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Studio Raw	BUSINESS PARTNERSHIPS & ENGAGEMENT	CONSULTANCY FEES	27,100.00
03/05/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,000.00
03/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
03/05/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,380.00
03/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
03/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
03/05/2019	Campbell Associates	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	29,334.00
03/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,780.00
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.85
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	497.61
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,422.11
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	491.45
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	451.94
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
03/05/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
03/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
03/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	726.91
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,308.52
03/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	869.10
03/05/2019	St George's C of E School	GROWTH FUND	GRANTS AND CONTRIBUTIONS	55,000.00
03/05/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,715.00
03/05/2019	Glendale Grounds Management	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,825.00
03/05/2019	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	HIGHWAY SERVICES	10,324.95
03/05/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	405,709.63
03/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	685.30
03/05/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.80
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.60
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.73
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	365.54
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	700.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,898.84
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.46
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,214.57
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,362.32
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.48
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.44
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,943.95
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.77
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,662.38
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,425.82

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	565.08
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,193.50
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,906.89
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
03/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
03/05/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,832.00
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	654.78
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	474.77
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	911.82
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,489.60
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	700.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	524.00
03/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	608.94
03/05/2019	Cypad Ltd	SAPS: MANAGEMENT SERVICE	ICT LICENCES	-5,250.00
03/05/2019	Cypad Ltd	SAPS: MANAGEMENT SERVICE	ICT LICENCES	5,250.00
03/05/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,122.40
03/05/2019	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,902.60
03/05/2019	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,186.67
03/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,383.83
03/05/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,840.00
03/05/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
03/05/2019	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
03/05/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,032.30
03/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
03/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,051.77
03/05/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
03/05/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
03/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,584.34
03/05/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,437.39
03/05/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
03/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
03/05/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
03/05/2019	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
03/05/2019	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
03/05/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20
03/05/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
03/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,417.14

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,167.33
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,125.43
03/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
03/05/2019	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,974.63
03/05/2019	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
03/05/2019	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
03/05/2019	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
03/05/2019	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,498.70
03/05/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,907.84
03/05/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.36
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,996.69
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,273.67

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,928.11
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,547.81
03/05/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
03/05/2019	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46
03/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
03/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
03/05/2019	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
03/05/2019	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
03/05/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,535.71
03/05/2019	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,377.50
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,040.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,876.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,590.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,437.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
03/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,040.00
03/05/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,029.50
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,173.26
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	824.30
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,408.27
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
03/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.15
03/05/2019	Own Life Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.42
03/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	289.50
03/05/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,514.29
03/05/2019	Redacted	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.85
03/05/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
03/05/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
03/05/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,335.80
03/05/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90
03/05/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,857.13
03/05/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.20
03/05/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
03/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
03/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
03/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
03/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
03/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
03/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
03/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
03/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	902.77

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	11,250.00
03/05/2019	Sterling Press Ltd	HOMESearch TEAM	PRINTING	1,214.00
03/05/2019	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	6,200.00
03/05/2019	Healthmatic Ltd	PUBLIC CONVENIENCES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,808.16
03/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.54
03/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
03/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
03/05/2019	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,607.50
03/05/2019	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	2,183.74
03/05/2019	PCM Technology Solutions UK, LTD	ALL: SUPPORTED LEARNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,666.12
03/05/2019	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	478.53
03/05/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	10,257.30
03/05/2019	May & Stephens Building Solutions	MISC INDUSTRIAL & COMMERCIAL PROPS	R & M MINOR WORKS	18,750.00
03/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	296.85
03/05/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	10,788.00
03/05/2019	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,094.06
03/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,148.49
03/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,031.10
03/05/2019	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,153.40
03/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,193.37

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,688.91
03/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,440.97
03/05/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,575.77
03/05/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,926.96
03/05/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
03/05/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,300.00
03/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,147.88
03/05/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,447.01
03/05/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,552.73
03/05/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,793.34
03/05/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,535.91
03/05/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,405.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,503.83
03/05/2019	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,052.80
03/05/2019	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.14
03/05/2019	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,631.51
03/05/2019	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
03/05/2019	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/05/2019	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,410.71
03/05/2019	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,200.14
03/05/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
03/05/2019	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.70
03/05/2019	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.42
03/05/2019	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,184.70
03/05/2019	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.71
03/05/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,813.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,644.50
03/05/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,797.41
03/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
03/05/2019	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
03/05/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
03/05/2019	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
03/05/2019	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,920.24
03/05/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
03/05/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,704.24
03/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,409.14
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
03/05/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
03/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,420.29
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,214.90
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,811.81
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,799.09
03/05/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
03/05/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/05/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,395.80
03/05/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,424.44
03/05/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,684.20

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
03/05/2019	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,316.27
03/05/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.14
03/05/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,319.20
03/05/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,822.66
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
03/05/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
03/05/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,667.51
03/05/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,662.65
03/05/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,858.01
03/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
03/05/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,111.03
03/05/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
03/05/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
03/05/2019	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/05/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,230.14
03/05/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,920.63
03/05/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/05/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86
03/05/2019	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,680.00
03/05/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,641.09
03/05/2019	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/05/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,568.69
03/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	390.60
03/05/2019	Orange Apple Limited	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	6,500.00
03/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	375.68
03/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	709.05
03/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	387.38
03/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	427.73
03/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	859.40
03/05/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	313.32
03/05/2019	Environment Media Group Ltd	POLICY & PARTNERSHIP	STAFF TRAINING AND DEVELOPMENT	950.00
03/05/2019	Office Depot UK Ltd	CREMATORIA ADMIN	STATIONERY	711.76
03/05/2019	Office Depot UK Ltd	CREMATORIA ADMIN	STATIONERY	291.06
03/05/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,229.34
03/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	269.16
03/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	260.00
03/05/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	283.50
03/05/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	662.78
03/05/2019	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	283.50
03/05/2019	Treka Bus Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	328.50
03/05/2019	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,408.74
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	259.20
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1,639.24
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
07/05/2019	London Borough of Havering	COMMUNICATIONS & MARKETING	AGENCY STAFF	21,975.68
07/05/2019	Neilcott Construction Ltd	2016 & 2017 PPP ST GEORGE'S SCHOOL	ASSETS UNDER CONSTRUCTION COST	150,517.80
07/05/2019	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,495.00
07/05/2019	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	327,750.00
07/05/2019	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
07/05/2019	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
07/05/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	81,731.00
07/05/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	13,901.25
07/05/2019	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,160.00
07/05/2019	Trinity Construction Services Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,735.00
07/05/2019	Trinity Construction Services Limited	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	6,396.00
07/05/2019	FM Conway Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	10,464.13
07/05/2019	J B Riney & Co Ltd	LOCAL TRANSPORT FUNDING 29582	ASSETS UNDER CONSTRUCTION COST	35,611.94
07/05/2019	Project Centre	LOCAL TRANSPORT FUNDING 29582	ASSETS UNDER CONSTRUCTION COST	19,511.00
07/05/2019	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	503,577.20
07/05/2019	ID Verde	NOISE AND AIR QUALITY 29572	ASSETS UNDER CONSTRUCTION COST	10,000.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,805.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,803.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,465.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,980.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,558.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,930.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,336.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,005.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,800.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
07/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,850.00
07/05/2019	Lister Wilder Machinery Specialist	CEMETERIES - GENERAL	BEREAVEMENT SERVICES EQUIPMENT	12,500.00
07/05/2019	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	6,899.00
07/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
07/05/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	4,000.00
07/05/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
07/05/2019	BNP Paribas Real Estate	STRATEGIC PLANNING	CONSULTANCY FEES	6,020.00
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	647.76
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.40
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	906.84
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
07/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	480.00
07/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	480.00
07/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	460.00
07/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	644.00
07/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
07/05/2019	Public Analyst Scientific Service Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL SERVICES - OTHER	367.84
07/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	1,115.00
07/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,352.54
07/05/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	6,000.00
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	6,806.00
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	748.44
07/05/2019	Entech Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	3,995.00
07/05/2019	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,560.00
07/05/2019	ABC Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
07/05/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,520.00
07/05/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	567.00
07/05/2019	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,340.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	20,475.00
07/05/2019	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,900.00
07/05/2019	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,920.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	375.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00
07/05/2019	Blossom Years Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,214.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
07/05/2019	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
07/05/2019	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,615.00
07/05/2019	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
07/05/2019	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
07/05/2019	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,490.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
07/05/2019	Catherine House Day Nursery Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	23,310.00
07/05/2019	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00
07/05/2019	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,520.00
07/05/2019	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,175.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
07/05/2019	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,380.00
07/05/2019	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,765.00
07/05/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	33,705.00
07/05/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,150.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,935.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,150.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
07/05/2019	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	23,625.00
07/05/2019	Father Larkin Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,835.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,545.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,180.00
07/05/2019	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
07/05/2019	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,955.00
07/05/2019	Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,900.00
07/05/2019	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,969.00
07/05/2019	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
07/05/2019	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
07/05/2019	Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,615.00
07/05/2019	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,710.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,255.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,205.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	840.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,470.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,655.00
07/05/2019	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,970.00
07/05/2019	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,899.00
07/05/2019	Kings Kids Christian School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,725.00
07/05/2019	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,095.00
07/05/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,143.00
07/05/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,970.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Lillingtons Montessori Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,050.00
07/05/2019	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
07/05/2019	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,300.00
07/05/2019	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,560.00
07/05/2019	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,350.00
07/05/2019	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
07/05/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	34,335.00
07/05/2019	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
07/05/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	26,145.00
07/05/2019	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,530.00
07/05/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
07/05/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
07/05/2019	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,565.00
07/05/2019	Little Rainbows Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,505.00
07/05/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	262.50
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Lyth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,820.00
07/05/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,820.50
07/05/2019	Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
07/05/2019	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,470.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,835.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,780.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,010.00
07/05/2019	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,833.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,490.00
07/05/2019	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00
07/05/2019	Oak Tree Day Nursery_SE6	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,845.00
07/05/2019	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,325.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,465.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
07/05/2019	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00
07/05/2019	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,930.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,860.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,222.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,175.00
07/05/2019	Quaggy Development Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,025.00
07/05/2019	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,365.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
07/05/2019	Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,205.00
07/05/2019	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,765.00
07/05/2019	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,190.00
07/05/2019	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	27,090.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,750.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,575.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,390.00
07/05/2019	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,710.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	420.00
07/05/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
07/05/2019	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,735.00
07/05/2019	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,980.00
07/05/2019	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,875.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,985.00
07/05/2019	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,435.00
07/05/2019	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
07/05/2019	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,356.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
07/05/2019	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,120.00
07/05/2019	Witty Kiddies Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,355.00
07/05/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,230.00
07/05/2019	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,040.00
07/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
07/05/2019	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,900.00
07/05/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	HEALTHCARE SERVICES - GENERAL	29,167.00
07/05/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	694.34
07/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.66
07/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.64
07/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	9,163.29

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	73,987.64
07/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,444.64
07/05/2019	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
07/05/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Baby Lambs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
07/05/2019	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	BeBright Project Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
07/05/2019	Blossom Years Nursery and Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
07/05/2019	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
07/05/2019	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,914.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,150.00
07/05/2019	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,914.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
07/05/2019	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
07/05/2019	Father Larkin Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
07/05/2019	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Grace's Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
07/05/2019	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,670.00
07/05/2019	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
07/05/2019	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,360.80
07/05/2019	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	Honor Oak Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
07/05/2019	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
07/05/2019	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,402.00
07/05/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00
07/05/2019	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,206.00
07/05/2019	Little Cherubs South London Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,292.00
07/05/2019	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Lysth Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
07/05/2019	Marvel Childcare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
07/05/2019	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,116.80
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
07/05/2019	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,804.00
07/05/2019	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Oak Tree Day Nursery_SE6	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,536.00
07/05/2019	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,158.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,033.20
07/05/2019	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Rodett Lee Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
07/05/2019	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,316.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
07/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
07/05/2019	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,158.00
07/05/2019	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,670.00
07/05/2019	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,426.00
07/05/2019	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,780.00
07/05/2019	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
07/05/2019	The Park Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
07/05/2019	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00
07/05/2019	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,182.00
07/05/2019	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,048.00
07/05/2019	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
07/05/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,196.50

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,666.67
07/05/2019	Walworth Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,106.00
07/05/2019	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	59,772.68
07/05/2019	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,626.68
07/05/2019	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,625.00
07/05/2019	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,470.00
07/05/2019	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
07/05/2019	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,116.44
07/05/2019	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,786.67
07/05/2019	Ian Mikardo High School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,000.00
07/05/2019	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,759.33
07/05/2019	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,759.33
07/05/2019	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,566.66
07/05/2019	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,217.34
07/05/2019	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,217.34
07/05/2019	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,287.00
07/05/2019	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,287.00
07/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
07/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
07/05/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
07/05/2019	London Borough of Southwark	CORONERS COURT	PAYMENT TO OTHER LOCAL AUTHORITIES	98,698.29
07/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
07/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
07/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
07/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.60
07/05/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	12,755.00
07/05/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
07/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	3,333.08
07/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	2,096.53
07/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	2,096.53
07/05/2019	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	282.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,476.00
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	845.00
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,192.50
07/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,233.23
07/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,330.00
07/05/2019	GMS Steel Fabrications Ltd	CIVIC AMENITIES	REFUSE CONTAINERS/LITTER BINS	26,560.00
07/05/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.32
07/05/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
07/05/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	302.28
07/05/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,800.00
07/05/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.26
07/05/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.84
07/05/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	13,429.90
07/05/2019	Merlin Electrical Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,252.42
07/05/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	19,356.00
07/05/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	25,744.24
07/05/2019	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	601.74
07/05/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,417.01
07/05/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	4,567.90
07/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	569.19

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	431.65
07/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	617.61
07/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	572.35
07/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	257.60
07/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	256.12
07/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	690.49
07/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	719.10
07/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	320.92
07/05/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	885.24
07/05/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
07/05/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	20,588.44
07/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	611.31
07/05/2019	Servelec	YOUTH OFFENDING SERVICE	SECURITY SERVICES (EXCLUDING PREMISES)	20,528.02
07/05/2019	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	352.79
07/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
07/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
07/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
07/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	568.29
08/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	324.72
08/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	708.48
08/05/2019	Venners Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	-324.00
08/05/2019	Venners Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	334.50
08/05/2019	Roberts & Denny's (London) Ltd	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	440.00
08/05/2019	Churchill Contract Services	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,212.00
08/05/2019	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,250.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,250.00
08/05/2019	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500.00
08/05/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,683.50
08/05/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	858.00
08/05/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	29,002.00
08/05/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,980.00
08/05/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,575.00
08/05/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	718.00
08/05/2019	Trinity Construction Services Limited	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,698.00
08/05/2019	Churchill Contract Services	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	1,326.00
08/05/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	5,320.00
08/05/2019	LJB Security Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	3,500.00
08/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,012.50
08/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,486.46
08/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,838.89
08/05/2019	Churchill Contract Services	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	6,682.47
08/05/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	272.96
08/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,520.00
08/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	1,800.00
08/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
08/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	1,800.00
08/05/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	351.44

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
08/05/2019	Livability	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,176.00
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	302.28
08/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	599.08
08/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	330.20
08/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
08/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
08/05/2019	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	HEALTHCARE SERVICES - GENERAL	852.00
08/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,779.68
08/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
08/05/2019	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.16
08/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	324.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	466.60
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.40
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.20
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.00
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.00
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.00
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	992.50
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.50
08/05/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.50
08/05/2019	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,586.00
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9,899.99
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	365.64
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,376.07
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,038.61
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,836.49
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,309.62

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.69
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.10
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.69
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	340.29
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.67
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,155.56
08/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.49
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,105.05
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.44
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.36
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.60
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.84
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.69
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.52
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.00
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.35
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	951.37
08/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	365.48
08/05/2019	Care Outlook Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.40
08/05/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
08/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,812.92
08/05/2019	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	2,052.00
08/05/2019	XMA Limited	CWCN: SEN GENERAL SUPPORT	ICT HARDWARE	464.73
08/05/2019	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	282.39
08/05/2019	XMA Limited	VULNERABLE PUPILS	ICT HARDWARE	464.73
08/05/2019	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	300.00
08/05/2019	42 Bedford Row	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,250.00
08/05/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	675.00
08/05/2019	Five St Andrew's Hill	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	500.00
08/05/2019	Landmark Chambers	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	2,700.00
08/05/2019	The Irene Taylor Trust	YOUTH OFFENDING SERVICE	LEGAL SERVICES	500.00
08/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	261.13
08/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	45,489.51
08/05/2019	Ofsted	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	1,872.00
08/05/2019	Ofsted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	2,925.00
08/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
08/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,574.29
08/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,854.28
08/05/2019	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,172.04
08/05/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.43
08/05/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
08/05/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
08/05/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
08/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,208.00
08/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,040.00
08/05/2019	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,741.28
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,880.00
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,220.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
08/05/2019	Moreland House Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,931.01
08/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
08/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
08/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,478.57
08/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
08/05/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,214.25
08/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
08/05/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
08/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	518.57
08/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	518.57
08/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.15
08/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	383.15
08/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
08/05/2019	Sarah Readings Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	7,040.00
08/05/2019	Animal Days Out	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,000.00
08/05/2019	Animal Days Out	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	500.00
08/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	540.00
08/05/2019	TLG- The Education Charity	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	990.00
08/05/2019	The John Wallis Church of England Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	288.00
08/05/2019	The Whitstable School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,440.00
08/05/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	771,624.58
08/05/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-13,425.85
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,479.87
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,397.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,569.27
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,108.62
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,774.81
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,534.39
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,017.35
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,060.29
08/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,619.73
08/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	4,600.00
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,740.00
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,260.00
08/05/2019	Healthmatic Ltd	PUBLIC CONVENIENCES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,355.56
08/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
08/05/2019	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,850.00
08/05/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	-1,386.00
08/05/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	1,386.00
08/05/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	1,386.00
08/05/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,635.00
08/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,466.74
08/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
08/05/2019	Gemini Consultants Ltd	HOUSE PURCHASE SCHEME	PROFESSIONAL SERVICES - GENERAL	17,324.33

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	320.00
08/05/2019	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	320.00
08/05/2019	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	756.00
08/05/2019	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	8,400.00
08/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,617.00
08/05/2019	London Councils	RECRUITMENT UNIT - INTERNET ADVERTISING	PROFESSIONAL SERVICES - GENERAL	3,000.00
08/05/2019	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	256.35
08/05/2019	Greener Solutions Ltd	CEMETERIES - HITHER GREEN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,146.50
08/05/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	84,206.48
08/05/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,484.90
08/05/2019	RHP Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,498.00
08/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	351.09
08/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	338.52
08/05/2019	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	253.83
08/05/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,232.00
08/05/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,364.00
08/05/2019	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,600.00
08/05/2019	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,500.00
08/05/2019	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,552.45
08/05/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,622.18
08/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,997.13
08/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,260.16

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,435.97
08/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,988.51
08/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,070.83
08/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,679.73
08/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,679.44
08/05/2019	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,670.00
08/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,871.26
08/05/2019	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,857.10
08/05/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
08/05/2019	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,459.26
08/05/2019	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,315.41
08/05/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.28
08/05/2019	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
08/05/2019	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	31,367.14

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,524.29
08/05/2019	Caretech Community Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,407.63
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
08/05/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,106.11
08/05/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
08/05/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
08/05/2019	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,632.37
08/05/2019	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
08/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
08/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,364.00
08/05/2019	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,488.86
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
08/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,927.52
08/05/2019	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,165.98
08/05/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
08/05/2019	JGP Resourcing Ltd	HIGHWAYS AND TRANSPORTATION	STAFF RECRUITMENT COSTS	575.00
08/05/2019	Penna Plc	HIGHWAYS AND TRANSPORTATION	STAFF RECRUITMENT COSTS	1,470.78
08/05/2019	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	839.70
08/05/2019	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	447.55
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.30
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	385.38
08/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
08/05/2019	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,054.93
08/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
08/05/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,138.08
08/05/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,522.28
08/05/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,392.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	497.14
08/05/2019	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,047.86
08/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,291.10
08/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,976.00
09/05/2019	Venners Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	324.00
09/05/2019	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,081.00
09/05/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,280.00
09/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	5,873.50
09/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	3,864.80
09/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	5,873.50
09/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	4,607.00
09/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	5,873.50
09/05/2019	UK Power Networks (Operations) Ltd	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,957.00
09/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,012.50
09/05/2019	FM Conway Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	29,879.48

Lewisham Council expenditure over £250 May 2019				
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09/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,200.00
09/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,631.30
09/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,047.24
09/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	352.18
09/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
09/05/2019	Redacted	LT: THEATRE MANAGEMENT	EVENTS	480.00
09/05/2019	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	EVENTS	256.56
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	265.00
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	330.00
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	330.00
09/05/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,152.90
09/05/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,152.90
09/05/2019	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
09/05/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
09/05/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
09/05/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,434.00
09/05/2019	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,892.00
09/05/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	398,900.17
09/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,779.68
09/05/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	388.86
09/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.70

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.60
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,060.61
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.90
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.50
09/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	440.94
09/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	820.70
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	490.29
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.92
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,463.88
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,977.34
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.24
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.32
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	731.00
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.00
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
09/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,378.91
09/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	473.66
09/05/2019	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,572.00
09/05/2019	XMA Limited	CIVIC AMENITIES	ICT HARDWARE	518.00
09/05/2019	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	5,504.51
09/05/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	672.00
09/05/2019	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	272.50
09/05/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	650.00
09/05/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	475.00
09/05/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	350.00
09/05/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	750.00
09/05/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	36,768.91
09/05/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	33,282.32
09/05/2019	Fraser & Fraser	MONEY FOUND A/C	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	329.45
09/05/2019	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364.00
09/05/2019	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
09/05/2019	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,000.00
09/05/2019	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,800.00
09/05/2019	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00
09/05/2019	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,000.00
09/05/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,365.00
09/05/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	530.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,505.50
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	549.50
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,044.50
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,380.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,865.20
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	586.50
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,425.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,280.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	490.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,926.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	725.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	270.00
09/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.00
09/05/2019	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
09/05/2019	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,351.17
09/05/2019	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,114.21
09/05/2019	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,500.00
09/05/2019	Community Building Management	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/05/2019	Rodor Housing and Support	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,285.71
09/05/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
09/05/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	660.00
09/05/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	596.32
09/05/2019	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,439.78
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	285.15
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	331.24
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
09/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
09/05/2019	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,558.40
09/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,200.00
09/05/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,585.89
09/05/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,452.74
09/05/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,114.67
09/05/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-1,585.89
09/05/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-1,585.89
09/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00
09/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00
09/05/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	9,400.00
09/05/2019	Potclays Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PROFESSIONAL SERVICES - GENERAL	905.88
09/05/2019	Cabinet Office	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	4,150.00
09/05/2019	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	323.36
09/05/2019	A & K Palmer Consulting Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	3,500.00
09/05/2019	J McPherson Legal Costing	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	480.00
09/05/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,666.67

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	29,333.33
09/05/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,000.00
09/05/2019	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	9,018.00
09/05/2019	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	366.03
09/05/2019	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	336.66
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	6,854.00
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,440.00
09/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	900.00
09/05/2019	Parker Andrews	BED & BREAKFAST	RENTS PAYABLE	119,981.45
09/05/2019	Cedar Housing Solutions Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,565.50
09/05/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,562.50
09/05/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,006.00
09/05/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,687.00
09/05/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,460.00
09/05/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,627.29
09/05/2019	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	19,583.00
09/05/2019	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	585.00
09/05/2019	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,132.10
09/05/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,047.48
09/05/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	34,709.79

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/05/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	51,722.96
09/05/2019	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,229.16
09/05/2019	Southern Lightning Engineers Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	8,555.71
09/05/2019	Southern Lightning Engineers Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,100.00
09/05/2019	PDEERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
09/05/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,007.44
09/05/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,822.23
09/05/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,605.00
09/05/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	300.00
09/05/2019	Office Depot UK Ltd	SCHEFF: GOVERNORS' SUPPORT	STATIONERY	290.71
09/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,302.62
09/05/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	162,495.66
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
10/05/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	9,032.00
10/05/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	870.00
10/05/2019	Studio Egret West	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	15,000.00
10/05/2019	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	6,645.00
10/05/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,450.00
10/05/2019	John Rowan & Partners LLP	SHELTERED SPRINKLERS INSTALLATIONS	ASSETS UNDER CONSTRUCTION COST	1,381.50
10/05/2019	UK Power Networks (Operations) Ltd	SYDENHAM PARK FOOTBRIDGE	ASSETS UNDER CONSTRUCTION COST	3,807.18
10/05/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	3,285.00
10/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	3,090.98
10/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	420.00
10/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	952.42
10/05/2019	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	408.06
10/05/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
10/05/2019	Beacon Partnership LLP	HOUSING STRATEGY GF	CONSULTANCY FEES	17,280.00
10/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,940.00
10/05/2019	APSE	PROCUREMENT	CONSULTANCY FEES	10,285.88
10/05/2019	Shergroup Ltd	HOUSING STRATEGY GF	COURT COSTS	350.00
10/05/2019	Michael Dyson Associates Ltd	LH CONTINGENCY/MAINTENANCE CONTRACT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,200.00
10/05/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	17,229.20
10/05/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	949.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
10/05/2019	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	294.68
10/05/2019	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	687.40
10/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,110.46
10/05/2019	Greenspace Information for Greater London CIC	NATURE CONSERVATION	ENVIRONMENTAL SERVICES - OTHER	2,500.00
10/05/2019	Trustee Fire & Security Ltd	FLEET SERVICES	HEALTH AND SAFETY SERVICES	2,795.00
10/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.80
10/05/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,523.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	597.96
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,081.38
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.05
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	562.10
10/05/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	825.22
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.70

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	880.72
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.14
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,038.61
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,658.32
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.84
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,499.26
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
10/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.20
10/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
10/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
10/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.17
10/05/2019	Vodafone Ltd	LOOKED AFTER CHILDREN: EDUCATION	ICT HARDWARE	-362.00
10/05/2019	Vodafone Ltd	LOOKED AFTER CHILDREN: EDUCATION	ICT HARDWARE	362.00
10/05/2019	Quality Education Solutions Limited	SAFEGUARDING ADULT BOARD TEAM	ICT MAINTENANCE AND SUPPORT	6,000.00
10/05/2019	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	2,648.25
10/05/2019	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	26,000.00
10/05/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	3,570.00
10/05/2019	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,985.98
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,740.73
10/05/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Bhakti Shyama Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
10/05/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,285.71
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,711.41
10/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
10/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,620.00
10/05/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
10/05/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,500.74
10/05/2019	Redacted	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	3,600.00
10/05/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650.00
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,128.35
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,122.73
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,128.38
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,309.91
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50
10/05/2019	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,333.00
10/05/2019	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,333.00
10/05/2019	Lextox	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,069.00
10/05/2019	Lextox	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	848.00
10/05/2019	Lextox	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,116.00
10/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
10/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	397.60
10/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/05/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,221.00
10/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
10/05/2019	SDA Care Ltd.	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,110.95
10/05/2019	Ewing & Co Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
10/05/2019	Bettercare Keys Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,940.00
10/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
10/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
10/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
10/05/2019	Carshalton High School for Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	282.00
10/05/2019	Partington Central Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,160.00
10/05/2019	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	720.00
10/05/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,292.00
10/05/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	884.00
10/05/2019	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	884.00
10/05/2019	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	442.55
10/05/2019	Redacted	ACCESS, INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	12,000.00
10/05/2019	English Speaking Board (International) Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	10,466.00
10/05/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,635.00
10/05/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
10/05/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	920.00
10/05/2019	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
10/05/2019	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,012.50
10/05/2019	CIPFA Business Ltd	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	500.00
10/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,155.00
10/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,617.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,155.00
10/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	330.00
10/05/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,205.00
10/05/2019	Seawhite of Brighton	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	393.00
10/05/2019	Hands Free Computing Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	354.00
10/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	293.91
10/05/2019	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,581.00
10/05/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	480.00
10/05/2019	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	414.34
10/05/2019	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,211.16
10/05/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
10/05/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79
10/05/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
10/05/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
10/05/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
10/05/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
10/05/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/05/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
10/05/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
10/05/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,597.61
10/05/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
10/05/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
10/05/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
10/05/2019	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,892.86

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/05/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
10/05/2019	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,390.88
10/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	17,602.02
10/05/2019	JGP Resourcing Ltd	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	575.00
10/05/2019	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	575.00
10/05/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	2,882.00
10/05/2019	Goldsmiths College University of London	SAFEGUARDING ADULT BOARD TEAM	STAFF TRAINING AND DEVELOPMENT	1,089.50
10/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
10/05/2019	Arcus Consulting LLP	EMU:PREMISES MANAGEMENT	SURVEYS	300.00
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	518.32
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	618.66
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	672.70
10/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,049.37
10/05/2019	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	275.92
10/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
10/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
10/05/2019	HE Muncipal	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,261.10
10/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
13/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	14,817.44
13/05/2019	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	455.00
13/05/2019	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500.00
13/05/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,530.00
13/05/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	12,000.00
13/05/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,841.00
13/05/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,920.00
13/05/2019	Pollock Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	13,959.00
13/05/2019	VPS (UK) Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,554.44
13/05/2019	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752.00
13/05/2019	Waugh Thistleton Architects	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,250.00
13/05/2019	Axis Europe PLC	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	60,507.20
13/05/2019	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	8,210.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	2,244.00
13/05/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	4,254.40
13/05/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	17,500.00
13/05/2019	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	20,538.34
13/05/2019	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	5,816.20
13/05/2019	Avanti Architects Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	12,266.00
13/05/2019	CGO Ecology Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	994.00
13/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	854.16
13/05/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	443.41
13/05/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	2,500.00
13/05/2019	Albany-deptford Lounge	HOUSING STRATEGY GF	CONSULTANCY FEES	2,000.00
13/05/2019	Beacon Partnership LLP	HOUSING STRATEGY GF	CONSULTANCY FEES	8,400.00
13/05/2019	Judge & Priestley LLP	CENTRAL DEBTORS TEAM	COUNCIL TAX	4,951.15
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	854.56
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,433.51
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,586.16
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,358.35
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	690.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	832.13
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,298.03
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.34
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	710.40
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,966.33
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,093.82
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,694.35
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,535.61

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	257.14
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	257.14
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
13/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
13/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,380.52

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	811.46
13/05/2019	Grove Park Carnival and Chinbrook Dog Show	CSU-SMALL GRANT FUND	GRANTS AND CONTRIBUTIONS	3,000.00
13/05/2019	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	26,826.15
13/05/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,763.20
13/05/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,101.45
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.10
13/05/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,595.20
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,720.64
13/05/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,661.16
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,434.13
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.42
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,528.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.28
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	955.49
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,894.58
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
13/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.88
13/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.81
13/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	800.00
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	500.00
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	800.00
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	905.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	657.18
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,294.95
13/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	8,452.15
13/05/2019	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	55,636.30
13/05/2019	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	1,701.00
13/05/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	750.00
13/05/2019	Redacted	LEGAL FEES	LEGAL SERVICES	451.50
13/05/2019	Opus 2 International	LEGAL FEES	LEGAL SERVICES	564.35
13/05/2019	Opus 2 International	LEGAL FEES	LEGAL SERVICES	318.20
13/05/2019	Seven Bedford Row	LEGAL FEES	LEGAL SERVICES	585.00
13/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	8,835.69
13/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,773.81
13/05/2019	Improvement & Development Agency	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	2,995.00
13/05/2019	CIPFA Business Ltd	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	2,550.00
13/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
13/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
13/05/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
13/05/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
13/05/2019	St Columba's Catholic Boy's School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,402.33
13/05/2019	Learning and Enterprise College Bexley	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,080.00
13/05/2019	Sutton Valence School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,210.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	London Borough of Tower Hamlets	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,623.58
13/05/2019	St George's C of E School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,215.82
13/05/2019	Prior's Court Foundation	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	81,160.68
13/05/2019	The Whittington Hospital	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,654.00
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,291.11
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
13/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.15
13/05/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,200.00
13/05/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,316.00
13/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.31
13/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	370.00
13/05/2019	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,745.00
13/05/2019	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,195.00
13/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
13/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
13/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
13/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
13/05/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	596.00
13/05/2019	Pitney Bowes Software Europe Limited	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	1,426.07
13/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,594.22
13/05/2019	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,169.53
13/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,197.39
13/05/2019	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,890.25
13/05/2019	Tmp Worldwide Ltd	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	956.50
13/05/2019	Act Now Training Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	349.00
13/05/2019	Act Now Training Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	349.00
13/05/2019	Act Now Training Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	349.00
13/05/2019	Act Now Training Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	349.00
13/05/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,440.50
13/05/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
13/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	3,300.00
13/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	6,600.00
13/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	5,400.00
13/05/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	6,666.16
13/05/2019	Herts For Learning Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	1,750.00
13/05/2019	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	7,800.00
13/05/2019	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,500.00
13/05/2019	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	1,800.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	7,460.00
13/05/2019	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	RECYCLING	9,024.00
13/05/2019	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	1,916.84
13/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	613.18
13/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
13/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	285.17
13/05/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,648.88
13/05/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,507.62
13/05/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,770.40
13/05/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,418.55
13/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	469.48
13/05/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	1,824.00
13/05/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,510.00
13/05/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,562.47
13/05/2019	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	RESPONSIVE REPAIRS - BUILDING	340.00
13/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	2,916.37
13/05/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	975.00
13/05/2019	FOI Man Training	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	STAFF TRAINING AND DEVELOPMENT	999.00
13/05/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	5,290.20
13/05/2019	Castor & Pollux	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	2,102.80
13/05/2019	Workplace Dynamics Ltd	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	1,268.20
13/05/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	537.90
13/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,200.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,086.52
13/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,550.00
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
13/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
13/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
13/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,009.70
13/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,924.10
13/05/2019	LDL Contractors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	6,990.00
13/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
13/05/2019	Thames Water Utilities Ltd	CORPORATE ESTATE UTILITIES	WATER AND SEWERAGE	342.99
14/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	649.44
14/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	413.28
14/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	442.80
14/05/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	324.50
14/05/2019	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	49,400.00
14/05/2019	Sidcup Windows & Doors	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	8,830.00
14/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,289.17
14/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	3,950.00
14/05/2019	United Living South Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	160,415.21
14/05/2019	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	CONSULTANCY FEES	56,917.00
14/05/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
14/05/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	960.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	644.33

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.40
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,225.13
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	726.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	825.83
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	344.85
14/05/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	580.59
14/05/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	620.25
14/05/2019	Call Print Group Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL SERVICES - OTHER	393.00
14/05/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,524.16
14/05/2019	Your Voice in Health & Social Care	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	17,041.00
14/05/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	875.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,334.64
14/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,746.80
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.60
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	853.05
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.20
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	490.05
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.40
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.20
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,023.92
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	984.28
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.92
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,454.44
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.96
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,860.20
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,637.08
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.98
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,330.80
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,207.12
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.30
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.12
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,504.24
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,440.32
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	464.30
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	399.88
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	532.37
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,968.56
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.56
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.76
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	853.53
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,049.34
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.28
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.83
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	857.22

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,894.14
14/05/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	318.24
14/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,392.82
14/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	930.00
14/05/2019	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	2,323.65
14/05/2019	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	2,323.65
14/05/2019	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	742.50
14/05/2019	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	1,697.00
14/05/2019	Old Square Chambers	DOOR 2 DOOR	LEGAL SERVICES	500.00
14/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM DEATH GRANTS	100,771.33
14/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	3,854.64
14/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	3,000.00
14/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	9,121.91
14/05/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,157.14
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
14/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
14/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,642.86
14/05/2019	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
14/05/2019	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,433.31
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
14/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,148.00
14/05/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,253.50
14/05/2019	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	19,752.84
14/05/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
14/05/2019	Ravensbourne Project	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,772.00
14/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,046.60
14/05/2019	Tmp Worldwide Ltd	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	437.66
14/05/2019	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	6,387.30
14/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,155.00
14/05/2019	Broxap Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,956.00
14/05/2019	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20,000.00
14/05/2019	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,356.33
14/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43,062.64
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
14/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
14/05/2019	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.10
14/05/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	18,954.29
14/05/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	27,501.50
14/05/2019	NABMA	STREET MARKETS MANAGEMENT & ADMIN.	STAFF TRAINING AND DEVELOPMENT	350.00
14/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
14/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
14/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
14/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	108,971.40

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	205,403.00
14/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
14/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	164,078.26
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	532.20
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	724.50
14/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
14/05/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	254.50
14/05/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	443.50
14/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	669.86
14/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
14/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
14/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
14/05/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
14/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	480.00
14/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
14/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	380.00
14/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	-1,023.31
14/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	2,791.24
14/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	451.00
14/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	384.37
14/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	563.05
14/05/2019	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	300.85

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	799.40
15/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
15/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	492.24
15/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	656.32
15/05/2019	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	2,799.00
15/05/2019	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	2,799.00
15/05/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	345,861.23
15/05/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	445.00
15/05/2019	Collier Contracts Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	28,201.26
15/05/2019	VPS (UK) Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,243.55
15/05/2019	GL Hearn Limited	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	2,756.25
15/05/2019	Plumbing Advisory Contracts Ltd	LUXMORE GARDENS IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	2,331.25
15/05/2019	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	1,811.25
15/05/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	14,500.00
15/05/2019	GB Services (UK)Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	6,433.98
15/05/2019	BPTW partnership	SOMMERVILLE PHASE 1 (EXTRA CARE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,250.67
15/05/2019	Waterman Civils	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	387.00
15/05/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	3,730.50
15/05/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,745.00
15/05/2019	Waterman Infrastructure and Environment Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	3,522.75
15/05/2019	Encyclopaedia Britannica (UK) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,458.00
15/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	889.10

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,194.07
15/05/2019	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	COMMUNITY SUPPORT OTHER SUPPORT FOR CARERS	3,189.12
15/05/2019	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	COMMUNITY SUPPORT OTHER SUPPORT FOR CARERS	3,276.58
15/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,516.32
15/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-1,440.55
15/05/2019	London Care Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
15/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,787.30
15/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,202.00
15/05/2019	British Gas Trading Ltd	COMMUNAL HEATING	ELECTRICITY	700.82
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	657.18
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	624.78
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	939.74
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-624.78
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	400.86
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	401.25
15/05/2019	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	688.50
15/05/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	575.20
15/05/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	279.22
15/05/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	2,092.88
15/05/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,096.75
15/05/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	373.50

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	916.00
15/05/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	490.00
15/05/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
15/05/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
15/05/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
15/05/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
15/05/2019	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,428.40
15/05/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,365.68
15/05/2019	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,200.00
15/05/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,350.00
15/05/2019	Bright Origin Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,352.00
15/05/2019	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
15/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
15/05/2019	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,805.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,450.00
15/05/2019	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,450.00
15/05/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,696.50
15/05/2019	Churchill Contract Services	NATURE CONSERVATION	GROUNDS MAINTENANCE	994.15
15/05/2019	LDL Contractors	FLEET SERVICES	HEALTH AND SAFETY SERVICES	8,440.00
15/05/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY WORKS	2,730.30
15/05/2019	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,075.59
15/05/2019	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	385.00
15/05/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	475,627.06
15/05/2019	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.32
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,299.90
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	391.72
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.07
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,414.24
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.09
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	974.87

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,040.06
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	668.52
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.60
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	854.04
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,813.12
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.75
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.25
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,934.48
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,225.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,366.42
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,797.10
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
15/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
15/05/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.88
15/05/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,581.48
15/05/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	6,799.03
15/05/2019	Capita Business Services Ltd	CENTRAL DEBTORS TEAM	ICT HARDWARE	9,595.00
15/05/2019	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	518.00
15/05/2019	Sundry Suppliers	FMD PAYROLL	ICT HARDWARE	6,377.73
15/05/2019	Mix Telematics UK Ltd	RECYCLING	ICT HARDWARE	587.50
15/05/2019	Vodafone Ltd	TRAVEL COORDINATION TEAM	ICT HARDWARE	591.00
15/05/2019	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT LICENCES	20,451.33
15/05/2019	Catford Community Church	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	360.00
15/05/2019	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	12,911.11
15/05/2019	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	1,500.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	1,748.27
15/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	73,462.77
15/05/2019	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
15/05/2019	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,581.34
15/05/2019	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,734.05
15/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
15/05/2019	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.42
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,757.14
15/05/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
15/05/2019	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-4,112.70
15/05/2019	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-268.20
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	73,357.40
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,315.38
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,477.06
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,624.69
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	862.09
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,097.10
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	55,164.29
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	59,374.39
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	615.09
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	26,881.71
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,174.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-581.16
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-583.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-85,546.74
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-2,173.04
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-454.26
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,788.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,006.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	113,289.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,887.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	33,381.00
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	39,536.60
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
15/05/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,564.80
15/05/2019	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	476,934.21
15/05/2019	Bright Origin Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,134.00
15/05/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.00
15/05/2019	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
15/05/2019	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.00
15/05/2019	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,123.60
15/05/2019	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
15/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	409.00
15/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	322.50
15/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	269.50
15/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	526.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	South London & Maudsley Nhs Trust	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,060.00
15/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	990.00
15/05/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,377.77
15/05/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
15/05/2019	LEAF COMMUNITY TRUST	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,033.85
15/05/2019	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,284.80
15/05/2019	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,529.60
15/05/2019	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,448.00
15/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
15/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70
15/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,750.00
15/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,800.00
15/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
15/05/2019	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,107.14
15/05/2019	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,429.84
15/05/2019	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	540.93
15/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,269.00
15/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,457.00
15/05/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	439.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
15/05/2019	Fontain Limited	FOSTERING RECRUITMENT TEAM	PRINTING	1,182.00
15/05/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	14,575.04
15/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
15/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
15/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
15/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
15/05/2019	Farm Kennels	ANIMAL WELFARE	PROFESSIONAL SERVICES - GENERAL	7,781.35
15/05/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	4,625.00
15/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,294.05
15/05/2019	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	2,250.00
15/05/2019	Securcare Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,950.02
15/05/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	634.00
15/05/2019	Penningtons Manches LLP	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	550.00
15/05/2019	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
15/05/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
15/05/2019	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,324.70
15/05/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,100.00
15/05/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
15/05/2019	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.13
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,931.43
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,689.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,662.86
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,050.00
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,295.71
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
15/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
15/05/2019	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,314.29
15/05/2019	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,091.42
15/05/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.42
15/05/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.26
15/05/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
15/05/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.72
15/05/2019	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
15/05/2019	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
15/05/2019	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,071.43
15/05/2019	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,807.16
15/05/2019	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,412.71
15/05/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
15/05/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
15/05/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
15/05/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.55
15/05/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,222.47
15/05/2019	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.55
15/05/2019	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51
15/05/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
15/05/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
15/05/2019	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
15/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
15/05/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,535.90
15/05/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
15/05/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
15/05/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
15/05/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
15/05/2019	Surefire Services Limited	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	495.00
15/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
15/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	17,602.02
15/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	22,113.25
15/05/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,240.02
15/05/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	2,777.04
15/05/2019	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28
15/05/2019	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
15/05/2019	Business in the Community	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	950.00
15/05/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	1,312.94

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,450.00
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
15/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
15/05/2019	LDL Contractors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	5,800.00
16/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,292.56
16/05/2019	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	610.56
16/05/2019	Relovision Limited	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,541.25
16/05/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	809.36
16/05/2019	Pinnacle ESP Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,220.00
16/05/2019	Lawrence Containers Hire Ltd	BROOKMILL ROAD NATURE RESERVE ENVIRONMENTAL IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	500.00
16/05/2019	Waterman Civils	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	600.25
16/05/2019	Waterman Civils	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	7,323.32
16/05/2019	Ghyllside Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	1,710.00
16/05/2019	May & Stephens Building Solutions	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	480.00
16/05/2019	AR Demolition Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	50,954.90

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	869.00
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	678.94
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	414.77
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	332.53
16/05/2019	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	FUND MANAGEMENT FEES	702.00
16/05/2019	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,600.00
16/05/2019	Little Pumpkins Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,500.00
16/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	945.00
16/05/2019	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,450.00
16/05/2019	Family Action	CWCN CARER'S GRANT	GRANTS AND CONTRIBUTIONS	8,250.00
16/05/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY WORKS	1,955.71
16/05/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY WORKS	5,431.22
16/05/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY WORKS	6,616.81
16/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.62

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.54
16/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,080.12
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	640.86
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,244.26
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.98
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.98
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,302.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	832.14
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.02
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.44
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.02
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.74
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.56
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.26
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	640.73
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,636.94
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	669.09

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	594.24
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,560.02
16/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,561.39
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
16/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,079.84
16/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	727.74
16/05/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,800.00
16/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	272,275.33
16/05/2019	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,357.14
16/05/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	159,320.28
16/05/2019	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,604.64
16/05/2019	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,268.00
16/05/2019	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,890.00
16/05/2019	Calcot Services for Children	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,002.05

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,792.00
16/05/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,588.00
16/05/2019	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	563.34
16/05/2019	Pavilion Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	990.00
16/05/2019	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,039.92
16/05/2019	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
16/05/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.67
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.02
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
16/05/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
16/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	428.57
16/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
16/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,059.45

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
16/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	705.00
16/05/2019	PhoenixPlace	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	564.00
16/05/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	274.93
16/05/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	565.14
16/05/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	464.82
16/05/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	320.78
16/05/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
16/05/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.73
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	472.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	333.33
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
16/05/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
16/05/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	82,871.83
16/05/2019	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	768.89
16/05/2019	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,806.93
16/05/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
16/05/2019	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,771.73
16/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	304.94
16/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
16/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
16/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
16/05/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550.00
16/05/2019	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,691.11
16/05/2019	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,170.68
16/05/2019	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PREMISES INSURANCE	258.36
16/05/2019	Carers Lewisham	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,000.00
16/05/2019	Lewisham & Greenwich NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
16/05/2019	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	788.25
16/05/2019	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,839.25
16/05/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
16/05/2019	MHCLG	BALANCE SHEET - CORPORATE	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	#####

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
16/05/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,308.03
16/05/2019	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,367.04
16/05/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,580.90
16/05/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,556.72
16/05/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,593.90
16/05/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,146.93
16/05/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,955.40
16/05/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,666.28
16/05/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64
16/05/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
16/05/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
16/05/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
16/05/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
16/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,666.66
16/05/2019	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,145.72
16/05/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,345.58
16/05/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,205.40
16/05/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
16/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,345.64
16/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,423.80
16/05/2019	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,220.65
16/05/2019	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,084.50
16/05/2019	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
16/05/2019	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,142.60

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/05/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
16/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,365.29
16/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
16/05/2019	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.50
16/05/2019	Trustee Fire & Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	480.00
16/05/2019	Gatenby Sanderson	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	8,500.00
16/05/2019	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,075.00
16/05/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,376.63
16/05/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,138.67
16/05/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
16/05/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,452.00
16/05/2019	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	330.06
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
17/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
17/05/2019	CIS Security Ltd	EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	296.60
17/05/2019	CIS Security Ltd	EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	866.97
17/05/2019	CIS Security Ltd	LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	790.92
17/05/2019	CIS Security Ltd	LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	296.60
17/05/2019	4i Solutions Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	817.63
17/05/2019	United Living South Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	183,980.56
17/05/2019	United Living South Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	58,743.49
17/05/2019	United Living South Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	20,147.30
17/05/2019	Walker Management Ltd T/A Walker Construction Consultants	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	4,587.00
17/05/2019	Survey Solutions (Utilities)	WEARISIDE CAR PARK WORKS AND BUILDING DEMOLITION	ASSETS UNDER CONSTRUCTION COST	1,370.00
17/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,272.00
17/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,750.00
17/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,150.00
17/05/2019	Tendring District Council	PRIVATE SECTOR LEASING	COUNCIL TAX	396.88
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,971.77

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,971.77
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,424.94
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	777.24
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	777.24
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	444.14
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
17/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,911.75
17/05/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,295.48
17/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,864.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	3,750.00
17/05/2019	Sundry Suppliers	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	1,400.00
17/05/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	6,393.29
17/05/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	3,115.07
17/05/2019	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	3,303.81
17/05/2019	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	722.48
17/05/2019	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,180.00
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,058.80
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
17/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.60
17/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
17/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,621.43
17/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,535.71
17/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
17/05/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
17/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	FUND MANAGEMENT FEES	9,630.00
17/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	760.00
17/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,520.00
17/05/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,940.50
17/05/2019	Ansador Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	536.92
17/05/2019	Transport for London	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	5,000.00
17/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	989.28
17/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,284.96
17/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,284.96
17/05/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,966.95
17/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,262.76
17/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.46
17/05/2019	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,946.68
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.60
17/05/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.25
17/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12
17/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,220.72
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.64
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,761.74
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.60
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	902.26
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.06
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.20
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,280.84
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	906.84

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,294.58
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.48
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.08
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.56
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	566.51
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	554.10
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.10
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	984.28

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,188.48
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	905.42
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.16
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.36
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,859.92
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.26
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,820.00
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.08
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	993.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,819.86
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.26
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.08
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,914.44
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.32
17/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12
17/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,220.72
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,318.54

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
17/05/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.86
17/05/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,540.00
17/05/2019	Vodafone Ltd	LAC & LCS TEAM 1	ICT HARDWARE	362.00
17/05/2019	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	5,893.37
17/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	625.02
17/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,457.43
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	328.99
17/05/2019	London Borough of Camden	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	MEMBERSHIP AND SUBSCRIPTIONS	2,500.00
17/05/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	869.14
17/05/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364.00
17/05/2019	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
17/05/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-420.00
17/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
17/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
17/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	334.00
17/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
17/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
17/05/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
17/05/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,550.00
17/05/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,200.00
17/05/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
17/05/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
17/05/2019	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
17/05/2019	Step Ahead Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.29
17/05/2019	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,231.90
17/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
17/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
17/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
17/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
17/05/2019	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,357.20
17/05/2019	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	450.00
17/05/2019	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	375.00
17/05/2019	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	360.62
17/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	846.00
17/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	423.00
17/05/2019	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	587.50
17/05/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	9,432.41
17/05/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
17/05/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
17/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
17/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,690.97
17/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	5,265.19
17/05/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	399.50
17/05/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	8,920.00
17/05/2019	Child Bereavement UK	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
17/05/2019	Frontline Data Ltd	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	495.00
17/05/2019	NCER Cic	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	8,922.00
17/05/2019	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	11,430.00
17/05/2019	GLS Educational Supplies Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	295.25
17/05/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	265,892.25
17/05/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	17,133.60

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	287.46
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	303.33
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	312.48
17/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	285.00
17/05/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	540.00
17/05/2019	The Mount Camphill Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,868.67
17/05/2019	The Mount Camphill Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,141.66
17/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,274.87
17/05/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
17/05/2019	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,515.00
17/05/2019	Step Ahead Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,928.57
17/05/2019	A & R Locksmiths	LH M & E WORKS	SECURITY OF PREMISES	1,500.00
17/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	293.04
17/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	293.04
17/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	306.06
17/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	512.71
17/05/2019	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	279.07
17/05/2019	SurveyMonkey Europe	CUSTOMER SERV ACCESS POINT	STAFF TRAINING AND DEVELOPMENT	320.00
17/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	410.04
17/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,870.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/05/2019	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92
17/05/2019	The Artemis Team	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,520.00
17/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	455.92
17/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	297.71
17/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	358.67
17/05/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	354.84
17/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,386.12
17/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	475.50
17/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,285.50
17/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,189.52
20/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	649.44
20/05/2019	Stanford Marsh Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,654.22
20/05/2019	Campbell Tickell	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,420.00
20/05/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,405.00
20/05/2019	Waterman Infrastructure and Environment Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	3,048.76
20/05/2019	Waterman Infrastructure and Environment Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	11,950.63
20/05/2019	Waterman Infrastructure and Environment Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	3,900.88
20/05/2019	Waterman Civils	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	1,945.60
20/05/2019	Waterman Civils	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	1,945.60
20/05/2019	Waterman Civils	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	1,024.00
20/05/2019	Waterman Civils	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	3,220.00
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	575.55
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	666.06
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	326.83

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	444.33
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	272.51
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	390.01
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	944.81
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	272.51
20/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	940.90
20/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64
20/05/2019	APSE	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	350.00
20/05/2019	London Borough of Bromley	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	4,464.57
20/05/2019	PDEERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	573.51
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	618.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.90

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.52
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,030.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,030.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	625.74
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,646.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.22
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,751.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,751.00
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	564.30
20/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	564.30
20/05/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
20/05/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
20/05/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,050.00
20/05/2019	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	LDL Contractors	FLEET SERVICES	HEALTH AND SAFETY SERVICES	7,350.00
20/05/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY WORKS	1,557.45
20/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
20/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.15
20/05/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.33
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.30
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.46
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,449.03
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,674.36
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	297.12
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	371.40
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,485.72
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	543.08
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	682.46
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.92
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,079.84
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,600.08
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,775.44
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,305.74
20/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,063.80
20/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,108.72
20/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.34

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Carepoint Services Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.28
20/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
20/05/2019	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	300.00
20/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING CARE INCOME	18,783.36
20/05/2019	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
20/05/2019	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
20/05/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00
20/05/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,188.33
20/05/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,379.42
20/05/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,379.42
20/05/2019	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,379.42
20/05/2019	The John Wallis Church of England Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,852.50
20/05/2019	The Spring Partnership Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,286.60
20/05/2019	The Spring Partnership Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,860.00
20/05/2019	The Spring Partnership Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,430.00
20/05/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,873.33
20/05/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,360.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,442.40
20/05/2019	Access to Music Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,619.66
20/05/2019	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	570.00
20/05/2019	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,287.00
20/05/2019	Kings Kids Christian School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,803.00
20/05/2019	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,800.00
20/05/2019	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	184,389.00
20/05/2019	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,252.00
20/05/2019	The Garwood Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,280.30
20/05/2019	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,337.00
20/05/2019	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,023.34
20/05/2019	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00
20/05/2019	Chelwood Nursery School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,029.02
20/05/2019	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,873.33
20/05/2019	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,014.51
20/05/2019	Newstead Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,083.33
20/05/2019	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
20/05/2019	Shorefields School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,460.23
20/05/2019	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,787.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,020.00
20/05/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
20/05/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
20/05/2019	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
20/05/2019	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	20,020.63
20/05/2019	Arco Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	5,850.00
20/05/2019	City of London	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	4,951.08
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,500.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,600.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,400.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	500.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,000.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,250.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	500.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	500.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,375.00
20/05/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,500.00
20/05/2019	Outcomes for Careleavers LLP	S31 LEWISHAM SIB	PRIVATE CONTRACTORS PAYMENT - OTHER	43,560.00
20/05/2019	Babcock Learning & Development Partnership	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
20/05/2019	Redacted	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	4,875.00
20/05/2019	Bromley Trust Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,600.00
20/05/2019	Bromley Trust Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	6,960.00
20/05/2019	Custom Group Ltd	ALL: PREMISES AND SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	589.91
20/05/2019	Custom Group Ltd	ALL: PREMISES AND SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	345.58
20/05/2019	Baraf Ltd	PLACE LADYWELL	R & M MAJOR WORKS	47,044.63
20/05/2019	One51 ES Plastics (UK) Ltd t/a MGB Plastics	REFUSE: DOMESTIC	RECYCLING	10,140.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,462.54
20/05/2019	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,771.30
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,167.39
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,942.21
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,317.51
20/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,763.07
20/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,655.76
20/05/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,842.74
20/05/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,100.10
20/05/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,767.60
20/05/2019	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,250.00
20/05/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,680.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
20/05/2019	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,571.30
20/05/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,021.37
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	672.56
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,235.43
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	6,205.39
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	4,061.86
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,802.13
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,860.34
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,804.72
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,953.57
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,720.38
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	11,551.67
20/05/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,011.48
20/05/2019	Nationwide Fire Sprinklers Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	440.00
20/05/2019	Nationwide Fire Sprinklers Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	1,100.00
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	2,628.80
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	2,646.40
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	253.97
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	2,050.51
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	16,295.27
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	259.18
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	302.15
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	302.15
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	5,470.89
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	3,347.56
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	524.22
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	466.27
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	338.62
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	258.92
20/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	4,545.38
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	1,015.87

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	293.04
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	253.37
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	253.97
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	253.37
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	302.15
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	1,990.56
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	398.53
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	328.20
20/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	406.34
20/05/2019	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	1,199.05
20/05/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	418.08
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,050.84
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,854.17
20/05/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,916.30
20/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,681.00
20/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,681.00
20/05/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,490.00
20/05/2019	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
20/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,708.44
20/05/2019	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21,666.73
20/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	919.68
20/05/2019	Zot Ltd	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FOR CLIENTS	530.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.52
20/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,009.70
20/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,571.98
20/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,514.26
20/05/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,091.58
21/05/2019	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470.00
21/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	767.52
21/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
21/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	797.04
21/05/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.36
21/05/2019	Arcus Consulting LLP	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	4,469.33
21/05/2019	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,945.00
21/05/2019	May & Stephens Building Solutions	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	839.00
21/05/2019	AECOM Ltd	LADYWELL POP-UP VILLAGE	ASSETS UNDER CONSTRUCTION COST	13,000.00
21/05/2019	Morgan Sindall Property Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	7,728.65
21/05/2019	Kier Services	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	91,443.66
21/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	339.33
21/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,171.88
21/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	301.31
21/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	328.47
21/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	475.22
21/05/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	3,510.00
21/05/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,240.54
21/05/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	282.00
21/05/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	826.71
21/05/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,437.90
21/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,138.96
21/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
21/05/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
21/05/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	331.42
21/05/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	370.20
21/05/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	317.31
21/05/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	511.23
21/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	430.13
21/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	685.00
21/05/2019	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	618.00
21/05/2019	Creekside Education Trust	NATURE CONSERVATION	ENVIRONMENTAL SERVICES - OTHER	2,000.00
21/05/2019	LARAC	POLICY & PARTNERSHIP	ENVIRONMENTAL SERVICES - OTHER	435.00
21/05/2019	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	782.68
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,466.74
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	783.19

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,579.53
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	580.80
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	262.91
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,636.50

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	755.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,298.03
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,294.60
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	398.36
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.35
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,442.62
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	692.40
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	542.98
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530.00
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,332.52
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
21/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
21/05/2019	Banya	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,803.10
21/05/2019	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,141.49
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.58
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,403.50
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,772.76
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.57
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,140.00
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,134.50
21/05/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,495.32
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	356.59

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	667.83
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/05/2019	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,491.10
21/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/05/2019	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	15,087.00
21/05/2019	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	971.96
21/05/2019	Christ the King College	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	740.87
21/05/2019	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
21/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,779.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,950.10
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,749.14
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,205.92
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.30
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.38
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	309.03
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.88
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.02
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	422.45
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.02
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	413.02

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,859.92
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409.36
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.54
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,213.88
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.36
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.88
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,860.20
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,225.70
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,755.66
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,013.84
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,414.24
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.97

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,859.92
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	854.22
21/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,079.84
21/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	871.00
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	714.34
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	400.00
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	440.00
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	513.59
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	917.90
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,435.55
21/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,305.00
21/05/2019	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	#####
21/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	960.00
21/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	720.00
21/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,620.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16,800.00
21/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
21/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
21/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,571.43
21/05/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
21/05/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,837.21
21/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,104.29
21/05/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,091.43
21/05/2019	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO- ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PAYMENT TO HEALTH AUTHORITIES	3,892.00
21/05/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	10,537.00
21/05/2019	Languagedirect	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260.00
21/05/2019	Communitas Education Trust t/a Childeric Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	46,032.99
21/05/2019	Communitas Education Trust t/a Childeric Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,478.00
21/05/2019	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,100.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	414.00
21/05/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	374.00
21/05/2019	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260.00
21/05/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,250.00
21/05/2019	Woodford Children's Home Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
21/05/2019	Woodford Children's Home Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
21/05/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,135.00
21/05/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-12,870.00
21/05/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,847.95
21/05/2019	Broadlands Hall	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,600.00
21/05/2019	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.66
21/05/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,171.44
21/05/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,664.17
21/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
21/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
21/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
21/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
21/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	376.00
21/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	940.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,504.00
21/05/2019	PhoenixPlace	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	846.00
21/05/2019	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	587.50
21/05/2019	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	587.50
21/05/2019	Care and Independence Ltd	CWCN COMMUNITY OT	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00
21/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
21/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
21/05/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	447.52
21/05/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	296.52
21/05/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	256.00
21/05/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,995.00
21/05/2019	Property Facilities Group Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8,311.63
21/05/2019	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	RECYCLING	3,093.68
21/05/2019	Galaxy Lettings Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	5,880.00
21/05/2019	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
21/05/2019	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
21/05/2019	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,773.33
21/05/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,732.65
21/05/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,890.66
21/05/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86
21/05/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,857.14
21/05/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.81
21/05/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
21/05/2019	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,036.40
21/05/2019	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,104.28
21/05/2019	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
21/05/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,654.31
21/05/2019	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	285.00
21/05/2019	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	266.67
21/05/2019	One Consulting Group	WIRELESS INCOME	RESPONSIVE REPAIRS - BUILDING	7,795.00
21/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	1,258.46
21/05/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	155,240.57
21/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
21/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
21/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	888.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
21/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	306.56
21/05/2019	British Telecommunications PLC	MEMBERS' ALLOWANCES	TELEPHONES - LAND LINES	849.50
21/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	14,510.66
21/05/2019	Cannons Motor Spares & Access	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	399.94
21/05/2019	Cannons Motor Spares & Access	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	252.00
21/05/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	668.85
21/05/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,336.00
21/05/2019	Wj King (Garages) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	263.51
22/05/2019	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	395.00
22/05/2019	Engie Regeneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	44,005.31
22/05/2019	Engie Regeneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	87,665.05
22/05/2019	Studio Egret West	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	15,000.00
22/05/2019	Waterman Civils	DEPTFORD PARKS 31550	ASSETS UNDER CONSTRUCTION COST	12,648.77
22/05/2019	Waterman Civils	DEPTFORD PARKS 31550	ASSETS UNDER CONSTRUCTION COST	15,297.15
22/05/2019	May & Stephens Building Solutions	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	18,522.87
22/05/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	4,235.40
22/05/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	2,854.80
22/05/2019	AR Demolition Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	108,217.45
22/05/2019	Cyclehoop Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	2,800.00
22/05/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	624.87
22/05/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,009.38

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Cobweb Information Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,796.00
22/05/2019	Pipers Projects Ltd	BAKERLOO LINE EXTENSION	CONSULTANCY FEES	7,500.00
22/05/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	1,560.00
22/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
22/05/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
22/05/2019	Lichfield	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	3,000.00
22/05/2019	Signis Group	QUALITY ASSURANCE	CONSULTANCY FEES	9,200.00
22/05/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
22/05/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	448.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
22/05/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
22/05/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
22/05/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
22/05/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
22/05/2019	Atlantic Data Ltd	ADOPTION SUPPORT SERVICES	DBS CHECKS	20,908.18
22/05/2019	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	DBS CHECKS	7,066.00
22/05/2019	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	369.30
22/05/2019	Shaw & Sons Ltd	ELECTIONS	ELECTION SERVICES	540.00
22/05/2019	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	360.04
22/05/2019	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	837.80
22/05/2019	Hobs Reprographics	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL SERVICES - OTHER	490.00
22/05/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,130.29
22/05/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	573.38
22/05/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,456.85
22/05/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.52
22/05/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
22/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	315.00
22/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
22/05/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	422,166.91
22/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	872.86
22/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.98

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	371.40
22/05/2019	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,019.84
22/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	399.13
22/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	306.28
22/05/2019	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
22/05/2019	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
22/05/2019	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295,186.68
22/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,024.00
22/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
22/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
22/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
22/05/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,523.36
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,835.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	784.84
22/05/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,024.00
22/05/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.61
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,191.90
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.95
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	475.98
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,151.34
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	507.64
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.92
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.42
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.07

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.14
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.70
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,391.34
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,825.30
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	872.61
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.82
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,420.80
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.04
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	928.56
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,337.04
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,262.83
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.81
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,417.16
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,068.15
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,120.04
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	297.12
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.56
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.68
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,303.32
22/05/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,298.30
22/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,262.90

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,210.69
22/05/2019	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,020.36
22/05/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.26
22/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.71
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,595.84
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	4,250.02
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,269.61
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,074.20
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	656.14
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	4,510.39
22/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,586.69
22/05/2019	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	7,897.02
22/05/2019	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	14,749.34
22/05/2019	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	16,131.02
22/05/2019	IDOX Software Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	3,325.00
22/05/2019	Francis Taylor Building	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	24,506.30
22/05/2019	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	210,078.36
22/05/2019	London Councils	SUBSCRIPTIONS	MEMBERSHIP FEES	114,663.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	London Councils	SUBSCRIPTIONS	MEMBERSHIP FEES	47,295.00
22/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,026.16
22/05/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,742.33
22/05/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,101.29
22/05/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
22/05/2019	Bloom Care	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,282.54
22/05/2019	HC-One Oval Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.67
22/05/2019	HC-One Oval Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,565.12
22/05/2019	HC-One Oval Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,190.95
22/05/2019	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	482,702.69
22/05/2019	Bexley Grammar School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,192.00
22/05/2019	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,360.34
22/05/2019	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	203,479.67
22/05/2019	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,264.59
22/05/2019	White Rocks Farm	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00
22/05/2019	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Manorway Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,210.00
22/05/2019	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,794.22
22/05/2019	Linden Lodge School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,780.00
22/05/2019	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	52,511.00
22/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
22/05/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
22/05/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,697.76
22/05/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
22/05/2019	Alkint Services	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00
22/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,100.00
22/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
22/05/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
22/05/2019	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,150.42
22/05/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	49,785.00
22/05/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
22/05/2019	Haberdashers' Aske's Federation	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	48,611.00
22/05/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,730.00
22/05/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,170.00
22/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	3,496.00
22/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	3,838.00
22/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	7,828.00
22/05/2019	Young Women's Hub	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,230.00
22/05/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	4,500.00
22/05/2019	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,440.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	9,480.00
22/05/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	74,005.04
22/05/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	74,195.35
22/05/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,605.00
22/05/2019	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	15,660.00
22/05/2019	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	33,156.75
22/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	309.27
22/05/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750.00
22/05/2019	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,000.00
22/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	567.12
22/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,728.53
22/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,915.63
22/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	74,283.04
22/05/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,060.00
22/05/2019	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25,285.72
22/05/2019	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,128.58
22/05/2019	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19
22/05/2019	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
22/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
22/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/05/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
22/05/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	269.59
22/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	416.77
22/05/2019	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.50
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	273.50
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	306.06
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	253.37
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	417.14
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	485.80
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	535.50
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	309.98
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	401.90
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	308.66
22/05/2019	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	335.50
22/05/2019	LLG Legal Training Ltd	PSSA: EXCLUDED PUPILS	STAFF TRAINING AND DEVELOPMENT	2,880.00
22/05/2019	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
22/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	39,637.24
22/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	140,808.00
22/05/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	131,983.60
22/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	437.54
23/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,480.80
23/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
23/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	380.77
23/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,384.50

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
23/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
24/05/2019	London Borough of Barnet	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	19,800.00
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
24/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	907.36
24/05/2019	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	ARCHIVING AND STORAGE	389.71
24/05/2019	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,800.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Office Depot UK Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	504.40
24/05/2019	Waterman Civils	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	2,451.00
24/05/2019	Clearway Services Environment UK	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,242.00
24/05/2019	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	9,912.00
24/05/2019	May & Stephens Building Solutions	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,585.00
24/05/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,336.00
24/05/2019	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	69,910.00
24/05/2019	Baily Garner LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	1,950.00
24/05/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	3,188.00
24/05/2019	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752.00
24/05/2019	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	940.00
24/05/2019	IG9 Limited	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	4,069.47
24/05/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	4,237.99
24/05/2019	Crl Surveys	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	85,595.94
24/05/2019	Foreshaw Building Services Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	17,705.31
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,665.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,940.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,535.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
24/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
24/05/2019	Waterman Civils	SMALL TRAFFIC MANAGEMENT WORKS 29576	ASSETS UNDER CONSTRUCTION COST	4,688.01
24/05/2019	Card Geotechnics Limited	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	4,825.00
24/05/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,888.00
24/05/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
24/05/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	9,100.00
24/05/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	4,500.00
24/05/2019	Lichfield	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,500.00
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,013.98
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	London Care Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,294.72
24/05/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,802.00
24/05/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,802.00
24/05/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	465.40
24/05/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	429.60
24/05/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	644.40
24/05/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	537.00
24/05/2019	SC Galaxy Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	644.40
24/05/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	260.00
24/05/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	260.00
24/05/2019	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	858.20
24/05/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,553.14
24/05/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
24/05/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
24/05/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.90
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,490.09
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,173.26
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	993.60
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,277.27
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,341.50
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,178.22
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.87

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,229.53
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	689.83
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,209.58
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,526.12
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	707.99
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.40
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,426.37
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,252.25
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	838.46
24/05/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
24/05/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
24/05/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
24/05/2019	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,239.00
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
24/05/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,493.70
24/05/2019	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
24/05/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.42
24/05/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,558.80
24/05/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
24/05/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,097.06
24/05/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
24/05/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
24/05/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
24/05/2019	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
24/05/2019	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,240.00
24/05/2019	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.14
24/05/2019	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,851.43

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
24/05/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
24/05/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
24/05/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
24/05/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
24/05/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
24/05/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
24/05/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-706.50
24/05/2019	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,494.01
24/05/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
24/05/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
24/05/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
24/05/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.14
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	728.57
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	569.21
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
24/05/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/05/2019	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
24/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/05/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	637.22
24/05/2019	Castle Water	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	49,745.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	114,565.38
24/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.78
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,810.08
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
24/05/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
24/05/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.20
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	699.73
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,198.34
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	712.30

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.52
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	804.48
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.30
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,028.15
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.20
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	699.73
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,206.72
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.78
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	804.48
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.48
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,028.15

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	657.83
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	351.96
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.20
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	351.96
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.16
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	326.82
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	369.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.40
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	792.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.40
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	880.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	827.20
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	281.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,161.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.20
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	616.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	721.60
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.40
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
24/05/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	817.08
24/05/2019	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.60
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,330.80
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,249.63
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.67
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	438.27
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,707.54
24/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,598.94
24/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14,494.92
24/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12
24/05/2019	HFH Healthcare Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,857.12

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.32
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,227.44
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	755.70
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,506.84
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,173.92
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,151.41
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,414.24
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.70
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.60
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.54
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,860.06
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,820.00
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.98
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	834.71
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,211.82
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.68
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,569.46
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.93
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	840.59
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.35
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,762.80
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,298.11
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,330.80
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.68
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,414.24
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.08
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	993.94

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.45
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,303.32
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.74
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.98
24/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.37
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.80
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.80
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	971.40
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.70
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.80
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,004.38
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	RNIB	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,475.81
24/05/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	539.08
24/05/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.54
24/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,078.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
24/05/2019	Deku Solutions Ltd	ALL: LEARNER SERVICES	ICT MAINTENANCE AND SUPPORT	2,590.00
24/05/2019	ADCS (Association of Directors of Children's Services	DMT	MEMBERSHIP FEES	2,351.25
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	494.64
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
24/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	592.34
24/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,317.08
24/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,317.08

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,317.08
24/05/2019	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-12,002.88
24/05/2019	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,900.00
24/05/2019	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	19,980.83
24/05/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,355.22
24/05/2019	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
24/05/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	863.01
24/05/2019	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,960.00
24/05/2019	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,719.71
24/05/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,533.50
24/05/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,690.48
24/05/2019	Eden Estates (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,400.00
24/05/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,786.00
24/05/2019	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,020.70
24/05/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
24/05/2019	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
24/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
24/05/2019	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,500.04
24/05/2019	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,178.66
24/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	707.14
24/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,799.92
24/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.34
24/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,214.20
24/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.34
24/05/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,267.68
24/05/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,356.34
24/05/2019	Carefocus Theraputic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
24/05/2019	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
24/05/2019	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,450.39
24/05/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,553.43

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,799.27
24/05/2019	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,380.00
24/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,092.19
24/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
24/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
24/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
24/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
24/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
24/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
24/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
24/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
24/05/2019	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	3,525.00
24/05/2019	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	600.00
24/05/2019	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	587.50
24/05/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	596.00
24/05/2019	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	350.91
24/05/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	422.00
24/05/2019	ICT Revolutions Ltd	DIGITAL WORK	PRIVATE CONTRACTORS PAYMENT - OTHER	12,000.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,680.00
24/05/2019	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,230.00
24/05/2019	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	398.80
24/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
24/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
24/05/2019	Westminster Waste Services	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,762.56
24/05/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	8,978.58
24/05/2019	British Telecommunications PLC	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	1,386.00
24/05/2019	Bow Arts Trust	BUSINESS PARTNERSHIPS & ENGAGEMENT	PROFESSIONAL SERVICES - GENERAL	500.00
24/05/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	714.24
24/05/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	753.92
24/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
24/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
24/05/2019	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	2,482.94
24/05/2019	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	5,566.00
24/05/2019	Thomson Reuters	PRACTICE SUPPORT OFFICE	PROFESSIONAL SERVICES - GENERAL	765.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,645.00
24/05/2019	Freight Transport Association	DOOR 2 DOOR	PURCHASE OF VEHICLES RELATED COSTS	318.93
24/05/2019	Abeera Limited	AWD EQUIP & ADAPT (PRE JUNE 02)	R & M MINOR WORKS	350.00
24/05/2019	RHP Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,605.00
24/05/2019	SK Housing Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	450.00
24/05/2019	Housing Action Management ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	960.00
24/05/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,320.00
24/05/2019	Housing Action Management ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,080.00
24/05/2019	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,125.00
24/05/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,729.63
24/05/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,564.80
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,576.76
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,827.67
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,827.67
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,439.16
24/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,021.93
24/05/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,057.86
24/05/2019	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90
24/05/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,988.57
24/05/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,142.86
24/05/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,600.00
24/05/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,879.31
24/05/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,714.29
24/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,477.34
24/05/2019	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,502.00
24/05/2019	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,203.17
24/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
24/05/2019	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,351.88
24/05/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	865.11
24/05/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.32
24/05/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,681.85
24/05/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,595.34
24/05/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,681.85
24/05/2019	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	63,986.99
24/05/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
24/05/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
24/05/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	142,902.40
24/05/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	21,039.70
24/05/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,644.00
24/05/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,780.00
24/05/2019	Gunfire Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	7,621.71
24/05/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,965.41
24/05/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	325.00
24/05/2019	Babcock Learning & Development Partnership	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	2,199.50
24/05/2019	Conference & Events Director	SAFEGUARDING ADULT BOARD TEAM	STAFF TRAINING AND DEVELOPMENT	2,000.00
24/05/2019	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	263.01
24/05/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
24/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
24/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.84
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,824.88
24/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,954.57
24/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,681.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,624.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
24/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.33
24/05/2019	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
24/05/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,011.86

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,020.00
24/05/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	660.00
24/05/2019	British Telecommunications PLC	CHILDREN CENTRES	TELEPHONES - LAND LINES	250.40
24/05/2019	British Telecommunications PLC	CHILDREN CENTRES	TELEPHONES - LAND LINES	-483.35
24/05/2019	British Telecommunications PLC	CHILDREN CENTRES	TELEPHONES - LAND LINES	-576.65
24/05/2019	Freight Transport Association	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	270.00
24/05/2019	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	440.00
24/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
28/05/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	580.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/05/2019	Gowlain Building Group Contractors Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	3,758.82
28/05/2019	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	1,199.96
28/05/2019	Charcoalblue LLP	CATFORD BROADWAY THEATRE - AMP FUNDED	ASSETS UNDER CONSTRUCTION COST	4,960.00
28/05/2019	Orbis Protect Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	9,327.16
28/05/2019	Pinnacle ESP Ltd	EXTERNAL WORKS PACKAGE E (2017/18)	ASSETS UNDER CONSTRUCTION COST	6,731.25
28/05/2019	Project Centre	LOCAL TRANSPORT FUNDING 29582	ASSETS UNDER CONSTRUCTION COST	2,991.50
28/05/2019	Survey Solutions (Utilities)	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	1,155.00
28/05/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	41,659.86
28/05/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
28/05/2019	LDL Contractors	CEMETERIES - HITHER GREEN	CREMATION AND BURIAL SERVICES	2,975.00
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	610.69
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	777.24
28/05/2019	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,072.64

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	652.00
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	652.00
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	652.00
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	652.00
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	342.30
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	326.00
28/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,067.65
28/05/2019	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	4,996.00
28/05/2019	Hobs Reprographics	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL SERVICES - OTHER	393.00
28/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,902.00
28/05/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,537.00
28/05/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	1,582.86
28/05/2019	Nurture Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,616.06
28/05/2019	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
28/05/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,414.65
28/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	FUND MANAGEMENT FEES	14,856.19
28/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630.00
28/05/2019	Young Oaks Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,410.00
28/05/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,585.60
28/05/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,819.50
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,012.44
28/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,837.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.48
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	910.00
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.08
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.98
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.31
28/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
28/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,092.86
28/05/2019	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	327.19
28/05/2019	Vodafone Ltd	CLEAN STREETS	ICT HARDWARE	338.00
28/05/2019	Mix Telematics UK Ltd	RECYCLING	ICT HARDWARE	587.50
28/05/2019	Valtech Limited	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	316.16
28/05/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	1,230.00
28/05/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	1,230.00
28/05/2019	Lorensbergs Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	2,800.00
28/05/2019	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	LEGAL SERVICES	750.00
28/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	3,139.56
28/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	5,129.96
28/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	26,147.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	10,018.90
28/05/2019	NHS Lewisham CCG	DAAT-ADULTS-PRESCRIBING AND DRUG COSTS	PAYMENT TO HEALTH AUTHORITIES	48,912.91
28/05/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,610.00
28/05/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.65
28/05/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,727.14
28/05/2019	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.29
28/05/2019	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
28/05/2019	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
28/05/2019	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,356.00
28/05/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
28/05/2019	Priory Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	66,292.67
28/05/2019	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
28/05/2019	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
28/05/2019	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
28/05/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,502.33
28/05/2019	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,728.35
28/05/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
28/05/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,206.70
28/05/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/05/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
28/05/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,532.11
28/05/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
28/05/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
28/05/2019	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
28/05/2019	Step4You Limited	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99
28/05/2019	The Vine Residential Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,520.23
28/05/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.43
28/05/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
28/05/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,863.51
28/05/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.28
28/05/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
28/05/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
28/05/2019	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
28/05/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	662.40
28/05/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,062.86
28/05/2019	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
28/05/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,573.42
28/05/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,399.05
28/05/2019	Priory Group	PSSA: HOSPITAL & HOME TUITION	PRIVATE CONTRACTORS PAYMENT - OTHER	612.50
28/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42

Lewisham Council expenditure over £250 May 2019				
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28/05/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
28/05/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	714.24
28/05/2019	OKO Medical Limited	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
28/05/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
28/05/2019	Abbey Travel	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	525.00
28/05/2019	Teachers Pensions	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	5,287.83
28/05/2019	Potclays Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	855.08
28/05/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	444.13
28/05/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	1,986.30
28/05/2019	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	33,013.00
28/05/2019	Crown Housing Limited	BED & BREAKFAST	RENTS PAYABLE	1,440.00
28/05/2019	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	29,171.00
28/05/2019	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	21,452.30
28/05/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	143,946.70
28/05/2019	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	8,883.00
28/05/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	77,869.20
28/05/2019	DMS Properties Services Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	792.00
28/05/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,260.00
28/05/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,080.00
28/05/2019	Paramount Independent Property Services	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,350.00
28/05/2019	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	9,119.00
28/05/2019	Secom PLC	LH LIFTS	SECURITY OF PREMISES	276.62
28/05/2019	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	SECURITY SERVICES (EXCLUDING PREMISES)	26,866.70
28/05/2019	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	STATIONERY	646.75
28/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,461.03
28/05/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
28/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
28/05/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
29/05/2019	Southwark Newspaper Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	750.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,050.00
29/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	656.32
29/05/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	1,216.79
29/05/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	615.44
29/05/2019	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	797.50
29/05/2019	Churchill Contract Services	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	924.00
29/05/2019	Cupaz	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	455.00
29/05/2019	Waterman Civils	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	6,946.80
29/05/2019	Aldworth James and Bond	FOLKESTONE GARDENS IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	8,439.75
29/05/2019	Churchill Contract Services	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	8,580.00
29/05/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	259.14
29/05/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	483.20
29/05/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	499.10
29/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	672.00
29/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	480.00
29/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
29/05/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	460.00
29/05/2019	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	79,214.54
29/05/2019	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	1,500.00
29/05/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	560.00
29/05/2019	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
29/05/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
29/05/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
29/05/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.50
29/05/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,667.90
29/05/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.00
29/05/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
29/05/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
29/05/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.00
29/05/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	935.00
29/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,189.97
29/05/2019	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.80
29/05/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.04
29/05/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	514.08
29/05/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	367.20
29/05/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	532.44
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.53
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.29
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.89

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.36
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.84
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,730.00
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,578.86
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,663.14
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.78
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.96
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,377.20
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.94
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	628.86

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,510.26
29/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.96
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	342.71
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.16
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.89
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.76
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.65
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,031.01
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,035.12
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.17
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,777.36
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	405.29

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.83
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,286.68
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,448.28
29/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
29/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.12
29/05/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,095.70
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,314.23
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,138.71
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,123.55
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,500.00
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	774.19
29/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,034.81
29/05/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	1,230.00
29/05/2019	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	19,655.13
29/05/2019	Netpex Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	1,200.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	39,492.40
29/05/2019	Hometrack Data Systems	HOUSING STRATEGY	MEMBERSHIP FEES	11,675.00
29/05/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
29/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
29/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
29/05/2019	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,586.33
29/05/2019	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,066.67
29/05/2019	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,214.63
29/05/2019	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	385.00
29/05/2019	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	595.00
29/05/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	48,581.00
29/05/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
29/05/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,564.28
29/05/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,571.43
29/05/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,357.14
29/05/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,000.00
29/05/2019	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
29/05/2019	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.03

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/05/2019	Trinity Sailing Foundation	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,437.50
29/05/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	596.32
29/05/2019	Redacted	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	2,500.00
29/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,045.00
29/05/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,045.00
29/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	836.00
29/05/2019	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	1,768.14
29/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,010.65
29/05/2019	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	9,285.00
29/05/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	10,325.00
29/05/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	28,380.00
29/05/2019	Governours Services Ltd	BED & BREAKFAST	RENTS PAYABLE	2,767.00
29/05/2019	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	17,322.50
29/05/2019	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	22,796.65
29/05/2019	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	13,215.00
29/05/2019	Smartspace Property Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	6,780.00
29/05/2019	DMS Properties Services Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	288.00
29/05/2019	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	4,620.00
29/05/2019	Rent Connect LLP	INTENTIONAL HOMELESS	RENTS PAYABLE	1,590.00
29/05/2019	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/05/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420.00
29/05/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,027.97
29/05/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-869.13
29/05/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	605.83
29/05/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.29

Lewisham Council expenditure over £250 May 2019				
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29/05/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88
29/05/2019	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
29/05/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
29/05/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
29/05/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
29/05/2019	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,781.75
29/05/2019	Play'n Flow	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	400.00
29/05/2019	Residential Block Management Services Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	1,319.26
29/05/2019	Local Government Association	CHIEF EXEC MANAGEMENT	STAFF TRAINING AND DEVELOPMENT	545.00
29/05/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,098.40
29/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,397.08
29/05/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,359.20
29/05/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,054.50
29/05/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,637.66
30/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,094.70

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,713.94
30/05/2019	Civic Engineers Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,520.00
30/05/2019	Sustrans Ltd	CYCLING QUIETWAYS - GREENWICH TO BEXLEYHEATH	ASSETS UNDER CONSTRUCTION COST	5,120.00
30/05/2019	Sustrans Ltd	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	6,565.38
30/05/2019	Redacted	CYCLING QUIETWAYS - GREENWICH TO KENT HOUSE	ASSETS UNDER CONSTRUCTION COST	4,658.24
30/05/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	850.00
30/05/2019	Cyclehoop Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	2,800.00
30/05/2019	Sustrans Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	6,067.17
30/05/2019	Complete Ecology Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,750.00
30/05/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	2,901.60
30/05/2019	Accessible Solutions Limited	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,395.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,630.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
30/05/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
30/05/2019	Waterman Infrastructure and Environment Ltd	ROAD SAFETY MEASURES 28983	ASSETS UNDER CONSTRUCTION COST	10,843.50
30/05/2019	Waterman Infrastructure and Environment Ltd	ROAD SAFETY MEASURES 28983	ASSETS UNDER CONSTRUCTION COST	8,552.75
30/05/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,590.00
30/05/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,004.00
30/05/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	3,771.48
30/05/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	954.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Filigree Communications Limited	EUROPEAN REGIONAL DEVELOPMENT FUND	CONSULTANCY FEES	2,025.00
30/05/2019	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	63,940.00
30/05/2019	5th Studio	PLANNING CONSERVATION	CONSULTANCY FEES	326.75
30/05/2019	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	749.20
30/05/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	7,500.00
30/05/2019	AD Perkins Tree Surgery & Felling	CEMETERIES - GENERAL	CREMATION AND BURIAL SERVICES	900.00
30/05/2019	Arcus Consulting LLP	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	300.00
30/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,606.80
30/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,146.88
30/05/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	793.29
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	793.29
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	502.41
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	609.95
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	761.55
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	761.55
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,110.60
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,533.69
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	535.91

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	729.83
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,417.63
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,417.63
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.71
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	396.64
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	518.28
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,239.26
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,251.62
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,902.12
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	3,793.25
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	3,793.25
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	396.64
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	740.40
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,083.20
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	356.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,437.32
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,137.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,516.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	920.72
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,489.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	276.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	842.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,562.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	7,520.89
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	797.55

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,729.92
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,060.07
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,658.08
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,135.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,344.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,988.88
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,748.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	568.64
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,738.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	974.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,141.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,093.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,653.20
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,846.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	383.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.20
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,462.32
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,667.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	660.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,279.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.88
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	450.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,061.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,285.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,516.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	311.44

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,608.96
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,593.64
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	421.12

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,152.16
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,245.68
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,718.96
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,814.32
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	354.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-3,302.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,623.41
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,949.76
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,944.79
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,590.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	453.68
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,850.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.72
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,555.36
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,453.30
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	704.08
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	800.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,663.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	636.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,236.24
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,778.49
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,154.56
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.40
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.36
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
30/05/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
30/05/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,581.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,561.05
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	8,407.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	335.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,705.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,450.25
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	690.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,678.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	541.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	888.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	483.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,481.57
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,502.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,055.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,462.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	406.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,002.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,326.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	731.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,943.47
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	754.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,011.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	947.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	356.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	656.64

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,257.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	338.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	825.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	758.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	9,771.07
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	270.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,110.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,276.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,462.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,357.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,083.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	13,677.05
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,272.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,418.31
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	893.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,029.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	380.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,063.33

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,832.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,007.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	487.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	279.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	854.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,590.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,856.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,053.42
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	663.44

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,032.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,177.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,284.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,611.44

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,152.15
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,124.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,597.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,042.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,156.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	967.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,245.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	473.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,029.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	344.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,631.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	582.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	853.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,381.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	853.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	473.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	473.92

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	974.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,048.02
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	433.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	676.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	381.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,272.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,173.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	974.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,559.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,267.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	961.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,340.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	609.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,902.63

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	778.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	536.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,098.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	785.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	920.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	974.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,648.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	720.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	649.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,518.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,516.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	433.28

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,072.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,245.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,342.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,570.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,815.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	604.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	5,165.49

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	832.98
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,048.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,480.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	758.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	502.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,049.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,625.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	893.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,073.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,543.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,245.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.98
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,783.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	905.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,814.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	541.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,166.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	950.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	297.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	568.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	871.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,570.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,688.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,706.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,899.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,139.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,479.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,817.44

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,073.83
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,400.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,098.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,111.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,780.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	921.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,125.12

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,394.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,089.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,949.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	603.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	955.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	690.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,530.37
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	379.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	737.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	546.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	907.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,259.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	536.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	433.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	934.24

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,810.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	866.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,214.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,220.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	758.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.35
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	704.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	704.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	758.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,931.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,592.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	731.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,843.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,083.90

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	586.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	972.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	758.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	825.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	676.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	473.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,895.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,083.20

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,279.57
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	620.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,184.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,068.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,137.36
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	642.95
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	979.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,058.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	893.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,007.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	568.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,164.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,184.78
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	854.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	11,215.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,109.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	305.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,524.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,574.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,733.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	717.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	871.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	338.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,400.23
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	324.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	379.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,775.25

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	539.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	877.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,413.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	595.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	770.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,516.48
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	812.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	888.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,776.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,046.01

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	6,023.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,532.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,759.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,145.55
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	938.56
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,179.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,435.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,910.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	905.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	406.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,110.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	368.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,021.76

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,381.03
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,384.67
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,916.24
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	521.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	487.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,138.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	812.40
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	785.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	789.60
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	476.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	853.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,830.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,039.80
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,800.00
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,050.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,797.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.64
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,614.60
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	496.80
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	541.60
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,056.08
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	839.52
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,083.20
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	636.40
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	541.60
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
30/05/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,408.16
30/05/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	11,556.29
30/05/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,212.21
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	487.44
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	268.16
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	469.28
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	435.76
30/05/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	379.12
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.00
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-267.12
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.76
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	568.64
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	783.44

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	838.00
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	803.26
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,164.84
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	992.16
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,834.51
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,221.52
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	379.12
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	866.56

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	796.95
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	612.73
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.96
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,032.96
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,184.40
30/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
30/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
30/05/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	974.88
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.87
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	297.92
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	758.03
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	758.03
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	345.52
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-733.34
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	343.76
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	666.36
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	648.73
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	451.30

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	299.69
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	297.52
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	398.41
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	385.71
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	396.64
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	740.40
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	280.11
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	292.64
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	511.23
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	661.95

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	271.48
30/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	634.63
30/05/2019	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	735.63
30/05/2019	Entech Ltd	LH LIFTS	FACILITIES MANAGEMENT	3,995.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	3,318.00
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,280.68
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	720.48
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,185.80
30/05/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,000.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	481.64
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	387.44
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	853.84
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	599.72
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	376.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	921.12
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	488.32
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,105.12

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	606.04
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	734.08
30/05/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	747.32
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,870.16
30/05/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20
30/05/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
30/05/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
30/05/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
30/05/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
30/05/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
30/05/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
30/05/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.99
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,600.00
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,800.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,000.00
30/05/2019	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Goldsmith College Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Haberdashers Askes Knights Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
30/05/2019	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,600.00
30/05/2019	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
30/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,000.00
30/05/2019	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,800.00
30/05/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,600.00
30/05/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,400.00
30/05/2019	St George's C of E School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,600.00
30/05/2019	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
30/05/2019	Tidemill Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,200.00
30/05/2019	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
30/05/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,400.00
30/05/2019	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,600.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
30/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
30/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
30/05/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
30/05/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,691.00
30/05/2019	Arcus Consulting LLP	PLAYING FIELDS MANAGEMENT	HEALTH AND SAFETY SERVICES	870.00
30/05/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
30/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	860.16
30/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.48
30/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	890.37
30/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.50
30/05/2019	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	808.00
30/05/2019	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.80
30/05/2019	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	808.00
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	715.12

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	883.70
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,081.05
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.65
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.35
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,479.63
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	339.50
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.44
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	808.63
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.33

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.49
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	637.27
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	419.37
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.64
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.23
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,141.52
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,555.33
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.40
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	963.81
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,457.68
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,159.95
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,915.36
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	710.62
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	994.85
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,636.73
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	848.07

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,371.39
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900.32
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	346.78
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.75
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.07
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	882.58
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.58
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.29
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.65
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,429.80

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,336.04
30/05/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	565.59
30/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.51
30/05/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	955.25
30/05/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	435.08
30/05/2019	Bentham Ltd t/a Inkjets & Toners	ALL: LEARNER SERVICES	ICT HARDWARE	304.75
30/05/2019	Sitecore UK Limited	COMMUNICATIONS & MARKETING	ICT LICENCES	58,350.00
30/05/2019	Oxford Computer Consultants Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT MAINTENANCE AND SUPPORT	2,295.34
30/05/2019	The Centre for Public Innovation CIC	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	4,396.00
30/05/2019	British Home & Hospital	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,232.00
30/05/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	111,895.35
30/05/2019	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	800.00
30/05/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	800.00
30/05/2019	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,200.00
30/05/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	571.36
30/05/2019	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,666.66
30/05/2019	Harris Primary Academy Beckenham Green	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,150.00
30/05/2019	Harris Primary Academy Beckenham Green	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,050.00
30/05/2019	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,666.67
30/05/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-6,896.00
30/05/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	32,079.00
30/05/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-19,460.00
30/05/2019	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,596.55
30/05/2019	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,000.00
30/05/2019	Rushey Green Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,264.94
30/05/2019	The John Roan School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,702.98
30/05/2019	The Malling School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,631.86
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	397.30
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	451.28
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	455.50
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	359.49
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	354.81
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	425.14
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	354.81

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	436.76
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,484.26
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	910.66
30/05/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,137.50
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-10,514.22
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,300.00
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,342.78
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
30/05/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
30/05/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,821.43
30/05/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-521.43
30/05/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,171.43
30/05/2019	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,349.20
30/05/2019	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
30/05/2019	Step Ahead Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.29

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
30/05/2019	Bright Kiddies Pre-School Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	480.00
30/05/2019	Hands Free Computing Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	956.00
30/05/2019	CIS Security Ltd	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	298.40
30/05/2019	CIS Security Ltd	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	298.40
30/05/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	455,491.50
30/05/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	455,491.50
30/05/2019	Interquest Group UK Limited	DIGITAL WORK	PRIVATE CONTRACTORS PAYMENT - OTHER	14,800.00
30/05/2019	Tameside Metropolitan Borough Council	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	1,500.00
30/05/2019	Libra Partnership nLtd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
30/05/2019	My Rights	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	351.88
30/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	813.50
30/05/2019	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	497.20
30/05/2019	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	336.50
30/05/2019	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	299.00
30/05/2019	11KBW Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	2,200.00
30/05/2019	Intrepica UK Limited	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	525.00
30/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	988.00
30/05/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	11,077.00
30/05/2019	L Searle Tipper Grab Services	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6,840.00
30/05/2019	JPK Trade Supplies Ltd	PEST CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,084.47
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,618.64
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	407.67
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,558.66
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,474.44

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,254.32
30/05/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	4,729.85
30/05/2019	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	3,990.00
30/05/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	7,210.10
30/05/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	16,777.20
30/05/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	52,326.50
30/05/2019	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	3,330.00
30/05/2019	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,220.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	567.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/05/2019	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/05/2019	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
30/05/2019	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/05/2019	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,400.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,981.16
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00

Lewisham Council expenditure over £250 May 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,434.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 May 2019

417

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
30/05/2019	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	956.25
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/05/2019	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/05/2019	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/05/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/05/2019	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/05/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,576.65
30/05/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,875.30
30/05/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
30/05/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
30/05/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,263.44
30/05/2019	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,755.52
30/05/2019	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/05/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
30/05/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,010.43
30/05/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	58,472.87
30/05/2019	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
30/05/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,721.59
30/05/2019	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,742.65

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	15,194.64
30/05/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	140,573.58
30/05/2019	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/05/2019	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/05/2019	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
30/05/2019	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
30/05/2019	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
30/05/2019	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
30/05/2019	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
30/05/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,586.68
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/05/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,830.32
30/05/2019	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,441.07
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,550.33
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
30/05/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,258.32
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
30/05/2019	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,488.21
30/05/2019	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
30/05/2019	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,070.24
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
30/05/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/05/2019	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,741.14
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
30/05/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,498.12
30/05/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,315.86
30/05/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	381.20
30/05/2019	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	29,509.84
30/05/2019	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
30/05/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	15,320.00
30/05/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	61,086.00
30/05/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,155.16

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,214.30
30/05/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,827.67
30/05/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,075.73
30/05/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,935.56
30/05/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.76
30/05/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,725.70
30/05/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,291.58
30/05/2019	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
30/05/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,147.06
30/05/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	138,855.24
30/05/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,185.78
30/05/2019	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	5,229.18
30/05/2019	GovNet Communications	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	1,165.00
30/05/2019	TMS Consultancy	COMMERCIAL & INVESTMENT DELIVERY	STAFF TRAINING AND DEVELOPMENT	595.00
30/05/2019	Office Depot UK Ltd	ELECTIONS	STATIONERY	784.64
30/05/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,872.26

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/05/2019	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE LEASES	301.18
30/05/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	680.00
30/05/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	265.00
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
31/05/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
31/05/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
31/05/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	716.16
31/05/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,575.00
31/05/2019	LJB Security Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	5,951.00
31/05/2019	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	450.00
31/05/2019	South East Building Contractors	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	13,128.00
31/05/2019	Baily Garner LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	870.00
31/05/2019	Baily Garner LLP	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	4,290.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Ellis & Moore Consulting Engineers	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	600.00
31/05/2019	Ellis & Moore Consulting Engineers	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	600.00
31/05/2019	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	9,270.00
31/05/2019	Greenwood Mobility Services Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,273.00
31/05/2019	CIS Security Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	268.56
31/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,653.00
31/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,453.00
31/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,653.00
31/05/2019	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,453.00
31/05/2019	RSK ENVIRONMENT LIMITED	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	8,705.00
31/05/2019	Baily Garner LLP	WATERGATE SCHOOL EXPANSION PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	1,382.38
31/05/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	443.16
31/05/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	261.40
31/05/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	388.18
31/05/2019	Allies and Morrison Architects	PLANNING CONSERVATION	CONSULTANCY FEES	1,200.00
31/05/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	2,963.20
31/05/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	320.84
31/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	440.71
31/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	483.02
31/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	326.13
31/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.32

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	401.93
31/05/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	733.50
31/05/2019	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	-350.36
31/05/2019	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	7,388.12
31/05/2019	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,664.85
31/05/2019	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	565.29
31/05/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,161.92
31/05/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	841.22
31/05/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	608.96
31/05/2019	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
31/05/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.50

Lewisham Council expenditure over £250 May 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
31/05/2019	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.35
31/05/2019	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,977.73
31/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,971.97
31/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,060.71
31/05/2019	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,742.14
31/05/2019	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,986.60
31/05/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	706.09
31/05/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,913.67
31/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
31/05/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	828.75
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,613.00
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.33
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	386.34
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,445.37

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.74
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.51
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,935.93
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,413.18
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.28
31/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,012.01
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,093.26
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,159.95
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	292.87
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,745.19
31/05/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,227.44
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,676.03

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	817.24
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,533.80
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.06
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.06
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.45
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.65
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,187.02
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.78
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.09
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.74
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	740.41
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	441.29

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,159.63
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.53
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,187.02
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,033.64
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,772.26
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.73
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.06
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,579.07
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.42
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.48

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.20
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,365.09
31/05/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,672.58
31/05/2019	Care Outlook Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.46
31/05/2019	The Centre for Public Innovation CIC	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	4,396.00
31/05/2019	Simpson Millar	LEAVING CARE OVER 18'S	LEGAL SERVICES	8,375.67
31/05/2019	Redacted	LEGAL FEES	LEGAL SERVICES	3,700.00
31/05/2019	Proactis Limited	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	12,000.00
31/05/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
31/05/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,484.00
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
31/05/2019	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,793.21
31/05/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
31/05/2019	Sundridge Court Nursing Home CHHG Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,506.72
31/05/2019	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/05/2019	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	714.00
31/05/2019	Languagedirect	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260.00
31/05/2019	Languagedirect	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260.00
31/05/2019	Harris Primary Academy Beckenham Green	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,386.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	417,399.17
31/05/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,926.50
31/05/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
31/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
31/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.00
31/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
31/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	281.40
31/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,450.00
31/05/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
31/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	339.13
31/05/2019	Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	595.95
31/05/2019	Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	595.95
31/05/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,890.20
31/05/2019	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,142.60
31/05/2019	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.02
31/05/2019	Rodor Housing and Support	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
31/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
31/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
31/05/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
31/05/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
31/05/2019	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
31/05/2019	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
31/05/2019	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
31/05/2019	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
31/05/2019	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
31/05/2019	Peabody Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
31/05/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	35,275.62
31/05/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	20,807.51

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	21,647.91
31/05/2019	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
31/05/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
31/05/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,756.87
31/05/2019	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,664.02
31/05/2019	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
31/05/2019	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
31/05/2019	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	17,175.58
31/05/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
31/05/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,107.58
31/05/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	45,000.00
31/05/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00
31/05/2019	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	356.00
31/05/2019	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00
31/05/2019	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
31/05/2019	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	287.00
31/05/2019	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	151,092.76
31/05/2019	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	343.00
31/05/2019	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	19,880.00
31/05/2019	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	494.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	325.00
31/05/2019	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	438.00
31/05/2019	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	460.02
31/05/2019	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	298.00
31/05/2019	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	253.23
31/05/2019	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	458.19
31/05/2019	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	946.86
31/05/2019	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	284.88
31/05/2019	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00
31/05/2019	Oxford University Hospitals NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	496.00
31/05/2019	University Hospitals Birmingham NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00
31/05/2019	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
31/05/2019	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00
31/05/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
31/05/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
31/05/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,702.50
31/05/2019	Specialist Crafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	318.76
31/05/2019	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	27,600.00
31/05/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,437.00
31/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	446.82

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,428.00
31/05/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,440.00
31/05/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,088.90
31/05/2019	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,578.77
31/05/2019	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,220.60
31/05/2019	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
31/05/2019	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,479.84
31/05/2019	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.50
31/05/2019	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.58
31/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43,062.64
31/05/2019	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.54
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/05/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
31/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,900.00
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

Lewisham Council expenditure over £250 May 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
31/05/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
31/05/2019	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,620.43
31/05/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/05/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/05/2019	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	950.73
31/05/2019	O2 (UK) Ltd	LH LIFTS	SECURITY OF PREMISES	1,548.11
31/05/2019	JGP Resourcing Ltd	PRIVATE SECTOR LEASING	STAFF RECRUITMENT COSTS	575.00
31/05/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	380.10
31/05/2019	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	108,971.40
31/05/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	212,484.36
31/05/2019	Carlton Motors Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	3,600.00
31/05/2019	Carlton Motors Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,720.00
31/05/2019	Carlton Motors Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	2,740.00
31/05/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
31/05/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	580.00
31/05/2019	Joko Johnnie Longden Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	898.94
31/05/2019	Triscan Systems Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	254.67
31/05/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	430.74